FTI CONSULTING, INC. 3 Times Square, 9<sup>th</sup> Floor New York, NY 10036 (212) 247-1010 (Telephone) (212) 841-9350 (Facsimile)

Financial Advisors for the Official Committee of Unsecured Creditors

### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
General Growth Properties, Inc., et al.	Case No. 09-11977 (ALG)
Debtors.	(Jointly Administered)

NOTICE OF FILING SIXTH MONTHLY
FEE STATEMENT OF FTI CONSULTING, INC.,
FINANCIAL ADVISORS FOR THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF GENERAL GROWTH PROPERTIES, INC., ET AL.,
FOR THE PERIOD NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009.

PLEASE TAKE NOTICE, that pursuant to the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly compensation and Reimbursement of Expenses of Professionals, dated May 27, 2009, FTI Consulting, Inc., financial advisors to the Official Committee of Unsecured Creditors of General Growth Properties, Inc., *et al.* hereby files its Fee Statement for the period November 1, 2009 through November 30, 2009.

Dated: New York, New York January 15, 2010

#### FTI CONSULTING, INC

/s/ Steven Simms
Steven Simms
FTI Consulting, Inc.
3 Times Square, 9th Floor
New York, NY 10036
(212) 247-1010 (Telephone)
(212) 841-9350 (Facsimile)

Financial Advisors for the Official Committee of Unsecured Creditors

### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
General Growth Properties, Inc., et al.	Case No. 09-11977 (ALG)
Debtors.	(Jointly Administered)

# SIXTH MONTHLY FEE STATEMENT OF FTI CONSULTING, INC., FINANCIAL ADVISORS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF GENERAL GROWTH PROPERTIES, INC., ET AL., FOR THE PERIOD NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009.

FTI Consulting, Inc., ("FTI" or "Applicant"), financial advisors to the Official Committee of Unsecured Creditors (the "Committee") of General Growth Properties, Inc., *et al.* (collectively, "the <u>Debtors</u>"), hereby files its monthly fee statement for the period from November 1, 2009 through November 30, 2009 (the "Compensation Period").

- 1. On April 25, 2009, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the Southern District of New York appointed nine members of the Committee. Two additional members of the Committee were appointed on May 6, 2009. The Committee currently consists of nine members. <sup>1</sup>
- 2. On July 24, 2009, this Court entered an order authorizing the Committee to retain and employ FTI as its financial advisors, *nunc pro tunc* to April 27, 2009 (Docket No. 0911977-1432).

<sup>&</sup>lt;sup>1</sup> American High-Income Trust, The Bank of New York Mellon Trust Co., Eurohypo AG, New York Branch, Fidelity Fixed Income Trust, Fidelity Strategic Real Return Fund, Fidelity Investments, Macy's Inc., Taberna Capital Management, LLC, Wilmington Trust, General Electric Capital Corp. and Millard Mall Services, Inc. Two members, Calyon New York Branch and Capital Ventures International, have resigned.

- 3. On May 27, 2009, this Court entered an Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016)(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (Docket No. 614) (the "Interim Compensation Order"). Pursuant to the Interim Compensation Order, FTI is seeking payment of \$230,633.00 of fees (80% of \$288,291.25 in fees) and \$6,308.63 (100% of the expenses) for reimbursement of its expenses relating to services rendered on behalf of the Committee during the Compensation Period.
- 4. Pursuant to the Interim Compensation Order, the Court or any party in interest has fifteen (15) days after the filing of the Application to review and object to the compensation or reimbursement of expenses sought. If no objection is served within the fifteen (15) day period, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the Application. If an objection to the application is timely made, the Debtors are authorized to pay eighty percent (80%) of the fees requested and 100 percent (100%) of the disbursements requested in the Application that are not subject to objections and withhold the disputed amounts.
- 5. FTI maintains written records of the time expended by professionals in the rendition of their professional services to the Committee. The professionals providing services and the aggregate hours spent by each professional during the Compensation Period are set forth on the Schedule annexed hereto as Exhibit "A."
- 6. A summary of services rendered and time charges under each service during the Compensation Period are set forth on the Schedule annexed hereto as Exhibit "B."
- 7. Detailed time entry by service rendered during the Compensation Period is set forth on the Schedule annexed hereto as Exhibit "C."

6. FTI also maintains records of all actual and necessary out-of-pocket

expenses incurred in connection with the rendition of professional services, all of which are

available for inspection. A summary of disbursements incurred during the Compensation Period

are set forth on the Scheduled annexed hereto as Exhibit "D". A detailed breakdown of the

disbursements incurred during the Compensation Period is set forth on the Schedule annexed

hereto as Exhibit "E."

Dated: New York, New York January 15, 2010

FTI CONSULTING, INC

/s/ Steven Simms

**Steven Simms** 

FTI Consulting, Inc.

3 Times Square, 9th Floor

New York, NY 10036

(212) 247-1010 (Telephone)

(212) 841-9350 (Facsimile)

Financial Advisors for the Official Committee of Unsecured Creditors

\*\* The fees and costs requested in this Fee Statement shall be authorized to be paid to the requesting party by the Debtor without further Notice and without a hearing unless, within fifteen (15) days after service of this Fee Statement, an objection is filed with the Clerk of the Bankruptcy Court and served upon FTI Consulting Inc. and those parties identified in the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals.

Invoice No. 7222574 should be referenced when making payment. Check and wire transfer instructions are as follows:

By Check Remit to: FTI Consulting, Inc. P. O. Box 631916 Baltimore, MD 21263-1916 By Wire Transfer Remit to: ABA # 026009593 Bank of America FTI Consulting, Inc. Account #003939577164 Tax ID #22-3026953

RE: Invoice No. 7222574 Project No. 421178.0001

#### **EXHIBIT A**

		BILLING		TOTAL
PROFESSIONAL	POSITION	RATE	HOURS	AMOUNT
Nelson, Cynthia A	Senior Managing Director	825	25.1	\$ 20,707.50
Simms, Steven	Senior Managing Director	825	24.2	19,965.00
Joffe, Steven	Senior Managing Director	825	4.5	3,712.50
Frankum, Adrian R	Senior Managing Director	765	18.4	14,076.00
Kerwood, Eric M	Managing Director	685	56.0	38,360.00
Karamanos, Stacy	Managing Director	625	97.9	61,187.50
Zief, Donald	Managing Director	490	10.7	5,243.00
Appell, Wesley	Sr. Consultant	455	99.5	45,272.50
Viola, Natalie	Sr. Consultant	420	5.9	2,478.00
Branning, Rian	Sr. Consultant	380	105.8	40,204.00
Berkowitz, Marc	Sr. Consultant	350	26.0	9,100.00
Cahill JR, William	Consultant	335	99.6	33,366.00
Green, Brian	Consultant	290	5.8	1,682.00
Macklin, Todd	Consultant	255	3.0	765.00
Shah, Manisha	Consultant	255	2.4	612.00
Pearson, Linda	Administrative	105	0.4	42.00
Cyrus, Lisa M	Administrative	105	1.4	147.00
Subtotal			586.6	\$ 296,920.00
Less: Adjustment for 50% of Non-Work	ing Travel Time		(12.8)	\$ (8,628.75)
Total Fees			573.9	\$ 288,291.25

#### **EXHIBIT B**

### GENERAL GROWTH PROPERTIES, INC., et al. FTI CONSULTING, INC.

### SUMMARY OF HOURS AND FEES BY PROJECT CODE FOR THE PERIOD NOVEMBER 1, 2009 - NOVEMBER 30, 2009

PROJECT			
CODE	DESCRIPTION	HOURS	TOTAL AMOUNT
1A	Cash Flow & Liquidity Forecasts	67.8	\$ 31,233.00
1B	Review Monthly Operating Performance	8.4	5,404.00
1C	Analyze Company's Argus Cash Flow Models	20.8	9,625.50
2B	Review Tenant Lease Negotiations & Amendments	16.8	9,205.00
2D	Evaluate Asset-Specific Issues (liens, ordinary capex, etc)	14.4	8,108.00
4A	Analyze REIT-Related Tax Issues	18.5	11,328.00
4B	Plan of Reorganization Tax Implications	1.0	825.00
5A	Analyze Property Performance Forecasts	39.4	23,274.00
5B	Review Development Budgets & Cap Ex	6.2	4,085.00
7B	Evaluate Inter-Company Transactions	267.7	117,979.50
8C	Monitor Docket and Obtain and Review Company News and Info	7.0	2,841.00
8D	Review SOFAs, SOALs and MORs	9.1	4,313.50
8E	Other Financial Advisor Services	8.9	6,474.50
8F	Case Management/Administration	14.9	8,050.50
8G	General Meetings with Debtor & Debtors Professionals	4.1	2,808.50
8H	General Meetings with UCC & UCC Counsel	25.1	19,177.50
81	Meetings with Other Parties	3.5	2,887.50
8J	Coordination with UCC Professionals	3.6	2,454.00
8K	Travel Time	25.5	17,257.50
8M	Preparation of Fee Application / Fee Statement	23.9	9,588.50
	Subtotal	586.6	\$ 296,920.00

(12.8)

573.9

(8,628.75)

288,291.25

Less: Adjustment for 50% of Non-Working Travel Time

Total

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Cahill JR, William	11/02/2009	1A	3.0	1,005.00	Prepare 13-Week Cash Flow analysis.
Cahill JR, William	11/02/2009	1A	3.0	1,005.00	Prepare 13-Week Cash Flow analysis.
Cahill JR, William	11/02/2009	1A	1.1	368.50	Prepare 13-Week Cash Flow analysis.
Karamanos, Stacy	11/02/2009	1A	0.8	500.00	Review the Company's updated 13-week cash flow.
Kerwood, Eric M	11/02/2009	1A	0.8	548.00	Review liquidity forecast.
Appell, Wesley	11/03/2009	1A	1.4	637.00	Review 13-week cash flow update.
Cahill JR, William	11/03/2009	1A	1.6	536.00	Prepare 13-Week Cash Flow analysis.
	11/03/2009	1A 1A	1.8	603.00	Prepare 13-Week Cash Flow analysis.
Cahill JR, William					
Karamanos, Stacy	11/04/2009	1A	0.8	500.00	Review the Company's updated 13-week cash flow.
Kerwood, Eric M	11/05/2009	1A	0.4	274.00	Review liquidity issues.
Simms, Steven	11/05/2009	1A	0.4	330.00	Review cash flow forecast.
Cahill JR, William	11/06/2009	1A	1.7	569.50	Prepare 13-Week Cash Flow analysis.
Kerwood, Eric M	11/06/2009	1A	0.7	479.50	Review cash flow report.
Cahill JR, William	11/08/2009	1A	4.2	1,407.00	Prepare Cash Flow & Liquidity report.
Appell, Wesley	11/09/2009	1A	1.8	819.00	Review, analyze and follow up with the company's advisors regarding
					the two-year and 13-week cash flow forecasts and supporting information.
Appell, Wesley	11/09/2009	1A	0.8	364.00	Review and analyze actual versus forecasted results and draft email to summarize.
Kerwood, Eric M	11/09/2009	1A	0.5	342.50	Review liquidity forecast.
Simms, Steven	11/09/2009	1A 1A	0.5	577.50	Review of cash flow forecast.
Appell, Wesley	11/10/2009	1A	1.7	773.50	Continue to draft report on the Company's revised cash flow forecasts and development spending.
Appell, Wesley	11/10/2009	1A	0.8	364.00	Review, analyze and follow up with the company's advisors regarding
					the two-year and 13-week cash flow forecasts and supporting
					information.
Karamanos, Stacy	11/10/2009	1A	1.9	1,187.50	Review analysis associated with the Company's updated two year cash flow.
Simms, Steven	11/10/2009	1A	0.4	330.00	Participate in call on cash flow forecast.
Simms, Steven	11/10/2009	1A	0.4	330.00	Participate in call on cash flow forecast.
Cahill JR, William	11/11/2009	1A	2.8	938.00	Prepare Income Statement and FFO comp analysis.
Cahill JR, William	11/11/2009	1A	2.7	904.50	Prepare Income Statement and FFO comp analysis.
Appell, Wesley	11/12/2009	1A	1.2	546.00	Continue to draft report on the Company's revised cash flow forecasts and development spending.
Appell, Wesley	11/12/2009	1A	1.1	500.50	Review, analyze and follow up with the company's advisors regarding the two-year and 13-week cash flow forecasts and supporting information.
Kerwood, Eric M	11/13/2009	1A	0.8	548.00	Review cash flow liquidity report.
Appell, Wesley	11/16/2009	1A	1.6	728.00	Prepare cash flow and liquidity update report for distribution to Committee.
Karamanos, Stacy	11/16/2009	1A	1.2	750.00	Review and provide comments on initial draft of report to the Committee on the Two-Year Cash Flow & Development Expenditures.
Appell, Wesley	11/17/2009	1A	0.8	364.00	Prepare edits and revisions to the cash flow and liquidity update report.
Appell, Wesley	11/17/2009	1A	2.1	955.50	Prepare cash flow and liquidity update report for distribution to
Cabill ID Millians	11/17/2000	1.4	2.0	020.00	Committee.
Cahill JR, William	11/17/2009	1A	2.8	938.00	Prepare Cash Flow & Liquidity report.
Cahill JR, William	11/17/2009	1A	2.2	737.00	Prepare Cash Flow & Liquidity report.
Karamanos, Stacy	11/17/2009	1A	0.7	437.50	Review analyses associated with the Updated Two-Year Cash Flow.
Appell, Wesley	11/18/2009	1A	1.2	546.00	Make edits and revisions to the cash flow and liquidity update report.
Karamanos, Stacy	11/18/2009	1A	1.1	687.50	Review analyses associated with the Updated Two-Year Cash Flow.
Appell, Wesley	11/19/2009	1A	1.9	864.50	Prepare cash flow and liquidity update report for distribution to Committee.
Appell, Wesley	11/20/2009	1A	2.2	1,001.00	Prepare cash flow and liquidity update report for distribution to Committee.
Appell, Wesley	11/20/2009	1A	0.8	364.00	Prepare edits and revisions to the cash flow and liquidity update report.
Karamanos, Stacy	11/20/2009	1A	2.7	1,687.50	Review and provide comments on draft of report to the Committee on the Two-Year Cash Flow & Development Expenditures.
Kerwood, Eric M	11/20/2009	1A	0.4	274.00	Review liquidity issues.
Appell, Wesley	11/23/2009	1A 1A	1.4	637.00	Prepare cash flow and liquidity update report for distribution to
Kerwood, Eric M	11/23/2009	1A	0.4	274.00	Committee. Review cash flows.

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Appell, Wesley	11/24/2009	1A	1.2	546.00	Prepare cash flow and liquidity update report for distribution to Committee.
Karamanos, Stacy	11/24/2009	1A	1.4	875.00	Review and provide comments on draft of report to the Committee on the Two-Year Cash Flow & Development Expenditures.
Appell, Wesley	11/30/2009	1A	1.3	591.50	Discuss cash flow and liquidity update report, make edits and for distribution to Committee.
Karamanos, Stacy	11/30/2009	1A	1.1	687.50	distribution to committee.  Discuss and review draft of report to the Committee on the Two-Year  Cash Flow.
		1A Total	67.8	31,233.00	
Kerwood, Eric M	11/09/2009	1B	0.5	342.50	Review operating results.
Karamanos, Stacy	11/11/2009	1B	1.4	875.00	Review Q3 2009 8-K and 10-Q and related analyses in preparation for a meeting with the Company to discuss recent results.
Kerwood, Eric M	11/11/2009	1B	0.7	479.50	Review recent GGP financial results.
Simms, Steven	11/11/2009	1B	0.9	742.50	Review of recent financial information.
Kerwood, Eric M	11/13/2009	1B	0.5	342.50	Review operating results.
Appell, Wesley	11/19/2009	1B	1.6	728.00	Review operating performance, discuss with Company and summarize for internal distribution.
Karamanos, Stacy	11/19/2009	1B	1.8	1,125.00	Review Q3 2009 board of director presentation and summarize recent results.
Simms, Steven	11/20/2009	1B	0.6	495.00	Review of recent financial performance.
Kerwood, Eric M	11/30/2009	1B	0.4	274.00	Review operating results.
		1B Total	8.4	5,404.00	
Shah, Manisha	11/01/2009	1C	0.5	127.50	Compile a mall comparison report.
Cahill JR, William	11/02/2009	1C	1.2	402.00	Prepare summary of select Argus models.
Karamanos, Stacy	11/02/2009	1C	2.1	1,312.50	Review the sensitivities applied to the assumptions in the Argus models.
Macklin, Todd	11/02/2009	1C	3.0	765.00	Prepare QC of Argus runs on various Mall properties.
Nelson, Cynthia A	11/02/2009	1C	2.5	2,062.50	Review diligence report on Argus cash flows.
Cahill JR, William	11/03/2009	1C	1.1	368.50	Prepare summary of select Argus models.
Karamanos, Stacy	11/04/2009	1C	1.0	625.00	Review vacant anchor assumptions in Argus with the Company.
Karamanos, Stacy	11/05/2009	1C	0.7	437.50	Follow up on open items related to the Company's Argus models.
Viola, Natalie	11/08/2009	1C	1.3	546.00	Create additional adjustment 4 Argus sensitivities for a select set of assets.
Viola, Natalie	11/08/2009	1C	1.2	504.00	Create additional adjustment 4 Argus sensitivities for a select set of assets.
Viola, Natalie	11/08/2009	1C	2.0	840.00	Prepare Argus run sensitivities.
Shah, Manisha	11/09/2009	1C	1.3	331.50	Create additional adjustment 4 Argus sensitivities for a select set of assets.
Viola, Natalie	11/09/2009	1C	1.4	588.00	Prepare Argus run sensitivities.
Shah, Manisha	11/10/2009	1C	0.6	153.00	Create additional adjustment 4 Argus sensitivities for a select set of assets.
Karamanos, Stacy	11/16/2009	1C	0.9	562.50	Review market rent information provided by the Company for the 10- year forecast.
		1C Total	20.8	9,625.50	
Appell, Wesley	11/02/2009	2B	0.8	364.00	Review tenant notice and follow-up with GGP.
Appell, Wesley	11/03/2009	2B	0.6	273.00	Review tenant notice and follow-up with GGP.
Appell, Wesley	11/04/2009	2B	0.5	227.50	Review tenant notice and circulate summary to team.
Appell, Wesley	11/05/2009	2B	1.1	500.50	Review tenant notice and follow-up with GGP.
Karamanos, Stacy	11/05/2009	2B	0.8	500.00	Review and analyze information provided for tenant notice.
Appell, Wesley Karamanos, Stacy	11/06/2009 11/06/2009	2B 2B	0.4 0.8	182.00 500.00	Review tenant notice and follow-up with GGP. Review and analyze information provided for the 11/4 tenant notice.
Karwood Eric M	11/06/2000	20	1 2	022.00	Pavious tanant obligation potices
Kerwood, Eric M	11/06/2009 11/09/2009	2B 2B	1.2	822.00 546.00	Review tenant obligation notices.  Review tenant obligation notices and follow-up with FTI team and
Appell, Wesley	11/09/2009	28	1.2	546.00	· · · · · · · · · · · · · · · · · · ·
Kerwood, Eric M	11/09/2009	2B	0.8	548.00	company advisors.  Review mechanics lien settlement for certain properties.
Appell, Wesley	11/11/2009	2B	0.6	273.00	Review the train collegation notices and follow-up with FTI team and
Appell, Westey	11/11/2003	20	0.0	273.00	company advisors.
Kerwood, Eric M	11/11/2009	2B	0.6	411.00	Review tenant obligation notices.
Appell, Wesley	11/12/2009	2B	0.7	318.50	Review tenant obligation notices and follow-up with FTI team and
Karwood Eric M	11/20/2000	20	0.4	274.00	company advisors.
Kerwood, Eric M Appell, Wesley	11/20/2009 11/23/2009	2B 2B	0.4 0.7	274.00 318.50	Review tenant obligation notices.  Review tenant obligation notices and follow-up with FTI team and
Appell, wesley	11/23/2009	ZD	0.7	310.30	company advisors.
Karamanos, Stacy	11/23/2009	2B	0.8	500.00	Review one tenant notice dated 11/20.

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Kerwood, Eric M	11/23/2009	2B	0.3	205.50	Review tenant obligation notices.
Appell, Wesley	11/24/2009	2B	0.6	273.00	Review tenant obligation notices and follow-up with FTI team and company advisors.
Kerwood, Eric M	11/25/2009	2B	0.4	274.00	Review tenant obligation notices.
Appell, Wesley	11/30/2009	2B	1.9	864.50	Review tenant obligation notices and follow-up with FTI team and
V Ct	11/20/2000	20	1.1	607.50	company advisors.
Karamanos, Stacy	11/30/2009	2B	1.1	687.50	Review tenant obligation notices.
Kerwood, Eric M	11/30/2009	2B 2B Total	0.5 <b>16.8</b>	342.50 <b>9,205.00</b>	Review tenant obligation notices.
Appell, Wesley	11/04/2009	2D	0.8	364.00	Review mechanics lien settlement documents and confirm that amounts are included in the schedules and development forecast.
Appell, Wesley	11/05/2009	2D	0.3	136.50	Review mechanics lien settlement documents and confirm that amounts are included in the schedules and development forecast.
Varamanas Stanu	11/06/2000	2D	0.0	562.50	Davieur machanics lien cottlements for 2 preparties
Karamanos, Stacy	11/06/2009	2D 2D	0.9		Review mechanics lien settlements for 3 properties.
Appell, Wesley	11/09/2009		0.8	364.00	Review lien settlement agreements.
Karamanos, Stacy	11/09/2009	2D	0.4	250.00	Follow up on open items associated with a tenant notice.
Appell, Wesley	11/10/2009	2D	0.5	227.50	Review lien settlement agreements.
Karamanos, Stacy	11/10/2009	2D	1.2	750.00	Review mechanics lien settlements for 5 properties.
Karamanos, Stacy	11/10/2009	2D	0.8	500.00	Follow up on open items associated with a tenant notice and summarize contents of the notice.
Karamanos, Stacy	11/10/2009	2D	1.1	687.50	Review and follow up on financial information for early emergence entities.
Appell, Wesley	11/11/2009	2D	0.4	182.00	Review lien settlement agreements.
Karamanos, Stacy	11/11/2009	2D	0.3	187.50	Review mechanics lien settlements for 5 properties.
Appell, Wesley	11/12/2009	2D	0.9	409.50	Review lien settlement agreements.
Karamanos, Stacy	11/12/2009	2D	0.7	437.50	Follow up on open items associated with a tenant notice.
Karamanos, Stacy	11/12/2009	2D	0.5	312.50	Review mechanics lien settlements for 2 properties.
Appell, Wesley	11/13/2009	2D	0.9	409.50	Review lien settlement agreements and draft email to counsel.
Karamanos, Stacy	11/13/2009	2D	0.2	125.00	Follow up on open items associated with a tenant notice.
Appell, Wesley	11/19/2009	2D	0.6	273.00	Review lien settlement.
Karamanos, Stacy	11/20/2009	2D	0.3	187.50	Review mechanics lien settlements.
Kerwood, Eric M	11/20/2009	2D	0.3	205.50	Review mechanics lien settlements.
Karamanos, Stacy	11/25/2009	2D	1.4	875.00	Review and follow up on items associated with the assumptions outlined in the draft disclosure statement associated with the early
					emergence properties.
Kerwood, Eric M	11/25/2009	2D	0.4	274.00	Review mechanics' lien settlement.
Appell, Wesley	11/30/2009	2D	0.4	182.00	Evaluate lien settlement.
Kerwood, Eric M	11/30/2009	2D 2D Total	0.3 <b>14.4</b>	205.50 <b>8,108.00</b>	Review mechanics lien settlement.
Joffe, Steven	11/03/2009	4A	3.0	2,475.00	Review Weil presentation regarding tax matters.
Kerwood, Eric M	11/03/2009	4A	0.5	342.50	Review tax diligence materials.
Zief, Donald	11/03/2009	4A	2.4	1,176.00	Review Weil presentation regarding tax matters.
Kerwood, Eric M	11/04/2009	4A	0.4	274.00	Review tax materials.
Simms, Steven	11/04/2009	4A	0.8	660.00	Review information related to tax issues.
Kerwood, Eric M	11/05/2009	4A	0.6	411.00	Address tax matters.
Zief, Donald	11/06/2009	4A	1.2	588.00	Review tax liability matters.
Zief, Donald	11/13/2009	4A	1.2	588.00	Review new excise tax calculations posted by GGP in data room.
Kerwood, Eric M	11/17/2009	4A	0.7	479.50	Review tax matters.
Zief, Donald	11/17/2009	4A	1.2	588.00	Review excise tax calculation.
Joffe, Steven	11/18/2009	4A	1.0	825.00	Review of disclosure statement.
Joffe, Steven	11/20/2009	4A	0.5	412.50	Review restructuring tax matters.
Zief, Donald	11/20/2009	4A	1.5	735.00	Review new disclosure for Plan by Weil.
Zief, Donald	11/24/2009	4A	1.5	735.00	Review new excise tax calculations.
Kerwood, Eric M	11/30/2009	4A	0.3	205.50	Review tax matters.
Zief, Donald	11/30/2009	4A	1.7	833.00	Review of new calculations re payment of excise tax vs. taxable stock dividend.
		4A Total	18.5	11,328.00	
Simms, Steven	11/24/2009	4B	0.6	495.00	Review of Plan items.
Simms, Steven	11/25/2009	4B	0.4	330.00	Review of Plan issues.
		4B Total	1.0	825.00	
Karamanos, Stacy	11/01/2009	5A	1.3	812.50	Review and edit the Presentation to the UCC ad hoc advisors for the Preliminary Ten-Year Forecast.
Karamanos, Stacy	11/02/2009	5A	2.8	1,750.00	Review and edit the Presentation to the UCC ad hoc advisors for the Preliminary Ten-Year Forecast.

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Karamanos, Stacy	11/02/2009	5A	2.5	1,562.50	Continue to review and edit the Presentation to the UCC ad hoc
Karamanos, Stacy	11/03/2009	5A	2.8	1,750.00	advisors for the Preliminary Ten-Year Forecast. Continue to review and edit the Presentation to the UCC ad hoc
					advisors for the Preliminary Ten-Year Forecast.
Kerwood, Eric M	11/03/2009	5A	1.5	1,027.50	Review 10-year forecast presentation.
Appell, Wesley	11/03/2009	5A	0.6	273.00	Review Argus assumptions in the company's ten-year forecasts.
Cahill JR, William	11/04/2009	5A	2.8	938.00	Update Ten Year Forecast report.
Karamanos, Stacy	11/04/2009	5A	1.1	687.50	Continue to review and edit the Presentation to the UCC for the
					Preliminary Ten-Year Forecast.
Kerwood, Eric M	11/04/2009	5A	1.2	822.00	Review and provide comments diligence report.
Nelson, Cynthia A	11/04/2009	5A	1.0	825.00	Provide comments on diligence report.
Karamanos, Stacy	11/06/2009	5A	1.0	625.00	Review next steps in the ten-year forecast.
Kerwood, Eric M	11/06/2009	5A	1.6	1,096.00	Review 10-year cash flow assumptions and presentation.
					·
Appell, Wesley	11/06/2009	5A	1.3	591.50	Participate in meeting with to discuss changes to the company's ten- year forecast assumptions.
Karamanos, Stacy	11/08/2009	5A	1.9	1,187.50	Review and edit the Presentation to the UCC ad hoc advisors for the Preliminary Ten-Year Forecast.
Karamanos, Stacy	11/09/2009	5A	1.8	1,125.00	Review revised Argus sensitivities performed in the context of the
v c:	44/00/2000			4 === 0.5	Preliminary Ten-Year Forecast.
Karamanos, Stacy	11/09/2009	5A	2.8	1,750.00	Review and edit the draft Presentation to the UCC related to the
					Preliminary Ten-Year Forecast.
Appell, Wesley	11/09/2009	5A	0.8	364.00	Review notes from call with company regarding updated Argus assumptions and draft summary email to FTI team.
Karamanos, Stacy	11/10/2009	5A	0.8	500.00	Summarize assumption changes in the ten-year forecast.
Karamanos, Stacy	11/10/2009	5A	0.4	250.00	Discuss next steps in the ten-year forecast report.
Nelson, Cynthia A	11/10/2009	5A	1.0	825.00	Consider issues to be addressed in report to UCC regarding cash flow
					diligence.
Appell, Wesley	11/10/2009	5A	1.2	546.00	Create analysis of implied equity for GGP properties based on the current R24 and debt figures.
Cahill JR, William	11/11/2009	5A	0.8	268.00	Prepare 10 Year Forecast report.
Karamanos, Stacy	11/11/2009	5A	1.0	625.00	Review and edit the Final Presentation to the UCC for the Preliminary
Appell, Wesley	11/11/2009	5A	0.9	409.50	Ten-Year Forecast.  Create analysis of implied equity for GGP properties based on the
,	, ,				current R24 and debt figures.
Kerwood, Eric M	11/13/2009	5A	1.2	822.00	Review 10-year forecast issues.
Appell, Wesley	11/13/2009	5A	1.3	591.50	Review market rent sample provided by the company's advisors in
Appell, Wesley	11/13/2009	JA	1.5	331.30	
V Ch	11/16/2000	F.A.	1.6	1 000 00	connection with rent assumptions.
Karamanos, Stacy	11/16/2009	5A	1.6	1,000.00	Review income tax and other cash flow components for the purposes of vetting the 10-year forecast figures.
Karamanos, Stacy	11/24/2009	5A	0.4	250.00	Follow up on open items associated with the update of the Company's Preliminary Ten-Year Forecast.
		5A Total	39.4	23,274.00	Treminary ren real rolecust.
Kerwood, Eric M	11/11/2009	5B	0.7	479.50	Review development forecasts.
					•
Kerwood, Eric M	11/17/2009	5B	0.9	616.50	Review development expenditure issues.
Karamanos, Stacy	11/18/2009	5B	1.2	750.00	Review open items associated with development & the development
					section of the report to the UCC.
Karamanos, Stacy	11/23/2009	5B	0.7	437.50	Review and provide comments on draft of report to the Committee on
					the Development Expenditures.
Kerwood, Eric M	11/23/2009	5B	0.5	342.50	Review development spend forecasts.
Karamanos, Stacy	11/30/2009	5B	0.8	500.00	Review and provide comments on draft of report to the Committee on the Development Expenditures.
Kerwood, Eric M	11/30/2009	5B	1.4	959.00	Review development spend and cash report.
Rei Wood, Elic Wi	11/30/2009		6.2		neview development spend and cash report.
	44/02/2000	5B Total		4,085.00	AA A MAN AN A
Appell, Wesley	11/02/2009	7B	6.2	2,821.00	Meet with Alix and review VA model on site at GGP.
Kerwood, Eric M	11/02/2009	7B	1.6	1,096.00	Review recovery model.
Branning, Rian	11/02/2009	7B	6.5	2,470.00	Review of the Company's recovery model.
Appell, Wesley	11/03/2009	7B	7.4	3,367.00	Meet with Alix and review VA model on site at GGP.
Kerwood, Eric M	11/03/2009	7B	1.7	1,164.50	Update on intercompany issues.
Simms, Steven	11/03/2009	7B	0.7	577.50	Update on intercompany issues.
Branning, Rian	11/03/2009	7B	8.3	3,154.00	Review of the Company's recovery model.
Cahill JR, William	11/03/2009	7B	2.5	837.50	Prepare debt matrix related to the Alix recovery model.
Green, Brian	11/03/2009	7B	2.0	580.00	Prepare GGP Property Ownership Matrix related to recovery analysis
	11/03/2009	7B	2.2	1,507.00	Review recovery model issues.
Kerwood, Eric M			4.2	1,911.00	Meet with Alix and review VA model on site at GGP.
	11/04/2009	7B	4.2		
Appell, Wesley Cahill JR, William	11/04/2009 11/04/2009	7B	3.4		Prepare Venable / Bryan Cave intercompany analysis.
Appell, Wesley				1,139.00 312.50	

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Karamanos, Stacy	11/04/2009	7B	0.7	437.50	Review analyses related to pre-petition intercompany validation process.
Kerwood, Eric M	11/04/2009	7B	0.3	205.50	Review intercompany issues.
Nelson, Cynthia A	11/04/2009	7B	0.5	412.50	Review issues related to plan treatment of intercompany claims.
Branning, Rian	11/04/2009	7B	6.0	2,280.00	Review of the Company's recovery model.
Green, Brian	11/04/2009	7B	3.0	870.00	Prepare GGP Property Ownership Matrix related to recovery analysis
Green, Brian	11/04/2009	7B	0.8	232.00	Prepare GGP Property Ownership Matrix related to recovery analysis
Kamusad Eria M	11/04/2000	70	0.7	470.50	Continue to marious account and all
Kerwood, Eric M	11/04/2009	7B	0.7	479.50	Continue to review recovery model.
Appell, Wesley	11/05/2009	7B	2.6	1,183.00	Review inputs of the company's VA model.
Cahill JR, William	11/05/2009	7B	2.8	938.00	Prepare Venable / Bryan Cave intercompany analysis.
Karamanos, Stacy	11/05/2009	7B	0.9	562.50	Review intercompany analyses related to Early Emergence entities.
Branning, Rian	11/05/2009	7B	2.3	874.00	Review of the Company's recovery model.
Cahill JR, William	11/05/2009	7B	2.4	804.00	Prepare debt matrix related to the Alix recovery model.
Kerwood, Eric M	11/05/2009	7B	0.8	548.00	Review recovery model issues.
Appell, Wesley	11/06/2009	7B	1.3	591.50	Review inputs of the company's VA model.
Cahill JR, William	11/06/2009	7B	2.2	737.00	Prepare Venable / Bryan Cave intercompany analysis.
Cahill JR, William	11/06/2009	7B	1.5	502.50	Prepare Venable / Bryan Cave intercompany analysis.
Karamanos, Stacy	11/06/2009	7B	0.6	375.00	Review intercompany analyses related to Early Emergence entities.
Branning, Rian	11/06/2009	7B	0.5	190.00	Review of the Company's recovery model.
Branning, Rian	11/09/2009	7B	3.0	1,140.00	Review the value allocation model.
Branning, Rian	11/09/2009	7B	1.5	570.00	Review the intercompany model.
Karamanos, Stacy	11/09/2009	7B	0.4	250.00	Review intercompany model.  Review intercompany analyses related to Early Emergence entities.
Karamanos, Stacy	11/03/2003	75	0.4	250.00	Neview intercompany analyses related to Early Emergence entities.
Simms, Steven	11/09/2009	7B	0.4	330.00	Participate on call regarding intercompany issues.
Kerwood, Eric M	11/09/2009	7B	0.6	411.00	Review recovery model issues.
Appell, Wesley	11/10/2009	7B	2.3	1,046.50	Review the company's value allocation model, intercompany module
	44/40/2000	70	2.4	4 002 00	and guaranty module and related inputs.
Appell, Wesley	11/10/2009	7B	2.4	1,092.00	Analyze pre-petition intercompany balances and create schedule to
	4.4.4.0.40.000				show out of balance entities.
Branning, Rian	11/10/2009	7B	3.0	1,140.00	Review the intercompany model.
Branning, Rian	11/10/2009	7B	2.5	950.00	Review the value allocation model.
Cahill JR, William	11/10/2009	7B	3.2	1,072.00	Prepare Venable / Bryan Cave intercompany analysis.
Appell, Wesley	11/11/2009	7B	2.1	955.50	Review the company's value allocation model, intercompany module and guaranty module and related inputs.
Appell, Wesley	11/11/2009	7B	1.1	500.50	Analyze pre-petition intercompany balances and create summary of out of balance entities.
Branning, Rian	11/11/2009	7B	2.0	760.00	Analyze the intercompany organizational chart.
Branning, Rian	11/11/2009	7B	2.0	760.00	Review documents prepared by Alix and developed memo
Branning, Rian	11/11/2009	7B	1.0	380.00	summarizing main points of meeting. Review the process followed by Alix for the intercompany
Drammg, Man	11/11/2005	75	1.0	300.00	reconciliation process.
Branning, Rian	11/11/2009	7B	3.0	1,140.00	Review the results from the intercompany reconciliation process.
Frankum, Adrian R	11/11/2009	7B	3.8	2,907.00	Review and discuss intercompany accounts work.
Frankum, Adrian R	11/11/2009	7B	1.2	918.00	Discuss work plan on intercompany accounts.
Frankum, Adrian R	11/11/2009	7B	2.8	2,142.00	Prepare for intercompany meeting with Alix.
Karamanos, Stacy	11/11/2009	7B	2.8	1,750.00	Discuss intercompany validation work prepared by Alix Partners.
Karamanos, Stacy	11/11/2009	7B	1.2	750.00	Review intercompany and related debt structure in advance of
Karamanos, Stacy	11/11/2009	7B	2.4	1,500.00	meeting with the Company.  Discuss next steps and prepare memo outlining next steps and key
naramanos, stacy	11, 11, 2003	, 5		1,500.00	observations related to the intercompany validation process.
Kerwood, Eric M	11/11/2009	7B	0.6	411.00	Review Alix recovery model issues.
Appell, Wesley	11/12/2009	7B	1.2	546.00	Review the company's value allocation model, intercompany module and guaranty module and related inputs.
Appell, Wesley	11/12/2009	7B	0.7	318.50	Research issue related to interest payments on 2006 facility.
Branning, Rian	11/12/2009	7B	1.5	570.00	Review the intercompany reconciliation analysis.
-		7B	2.3	874.00	·
Branning, Rian	11/12/2009				Review the value allocation model.
Cahill JR, William	11/12/2009	7B	2.1	703.50	Review intercompany matrix.
Cahill JR, William	11/12/2009	7B	3.1	1,038.50	Prepare intercompany balance analysis.
Cahill JR, William	11/12/2009	7B	2.5	837.50	Prepare intercompany balance analysis.
Frankum, Adrian R	11/12/2009	7B	1.5	1,147.50	Discuss intercompany work and work plan.

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Karamanos, Stacy	11/12/2009	7B	1.3	812.50	Review pre-petition intercompany analysis summarizing discrepancies between legal entities in the pre-petition intercompany matrix.
Karamanos, Stacy	11/12/2009	7B	0.9	562.50	Discuss findings and next steps in the pre-petition intercompany analysis.
Simms, Steven	11/12/2009	7B	0.9	742.50	Review intercompany and other case items.
Appell, Wesley	11/13/2009	7B	0.9	409.50	Review the company's value allocation model, intercompany module
, ,					and guaranty module and related inputs.
Appell, Wesley	11/13/2009	7B	0.5	227.50	Research issue related to interest payments on 2006 facility.
Branning, Rian	11/13/2009	7B	2.5	950.00	Review the intercompany reconciliation binders.
Branning, Rian	11/13/2009	7B	2.0	760.00	Review and prepared analysis related to the intercompany reconciliation process.
Cahill JR, William	11/13/2009	7B	3.0	1,005.00	Vet ownership percentages per debt matrix to org chart.
Cahill JR, William	11/13/2009	7B	2.7	904.50	Vet ownership percentages per debt matrix to org chart.
Frankum, Adrian R	11/13/2009	7B	1.0	765.00	Review intercompany and other matters on GGP.
Karamanos, Stacy	11/13/2009	7B	1.9	1,187.50	Review pre-petition intercompany work papers.
Karamanos, Stacy	11/13/2009	7B	1.8	1,125.00	Perform general review of pre-petition intercompany work papers prepared by Alix and GGP.
Karamanos, Stacy	11/13/2009	7B	1.6	1,000.00	Prepare outline of due diligence report, summarizing the Company's and FTI's efforts to review the pre-petition intercompany balances.
Karamanos, Stacy	11/13/2009	7B	0.7	437.50	Review Q1 2009 interest payment calculations related to the 2006
Appell, Wesley	11/16/2009	7B	2.4	1,092.00	facility for the purposes of the recovery model.  Review Alix's value allocation model and related inputs.
Berkowitz, Marc	11/16/2009	7B 7B	1.0	350.00	Review materials to gain an understanding of procedures.
Berkowitz, Marc	11/16/2009	7B	1.0	350.00	Discuss site procedures and create plan for the week.
Branning, Rian	11/16/2009	7B	2.0	760.00	Review the intercompany reconciliation process and deliverables.
Karamanos, Stacy	11/16/2009	7B	1.3	812.50	Discuss next steps and planning associated with the pre-petition intercompany validation process.
Appell, Wesley	11/17/2009	7B	1.7	773.50	Review Alix's value allocation model and related inputs.
Berkowitz, Marc	11/17/2009	7B	3.0	1,050.00	Review intercompany binder for the Fashion Place property.
Berkowitz, Marc	11/17/2009	7B	1.2	420.00	Document findings and resources used related to mall.
Berkowitz, Marc	11/17/2009	7B	2.8	980.00	Review binder and procedures for Intercompany balance related to mall.
Berkowitz, Marc	11/17/2009	7B	1.0	350.00	Document findings related to review of property Intercompany binder.
Branning, Rian	11/17/2009	7B	3.0	1,140.00	Review a property binder and complete summary schedules.
Branning, Rian	11/17/2009	7B	3.0	1,140.00	Review a property binder and complete summary schedules.
Branning, Rian	11/17/2009	7B	2.5	950.00	Review a property binder and complete summary schedules.
Karamanos, Stacy	11/17/2009	7B	0.4	250.00	Follow up on open items associated with the pre-petition intercompany validation process.
Simms, Steven	11/17/2009	7B	0.2	165.00	Correspondence on intercompany issues.
Berkowitz, Marc	11/18/2009	7B	1.2	420.00	Discuss additional procedures necessary to complete review.
Berkowitz, Marc	11/18/2009	7B	1.7	595.00	Perform cursory review of procedures related to property.
Berkowitz, Marc	11/18/2009	7B	-	-	Perform cursory review of procedures related to property.
Berkowitz, Marc	11/18/2009	7B 7B	1.3 0.8	455.00	Perform cursory review of procedures related to property.
Berkowitz, Marc	11/18/2009 11/18/2009	7B 7B	3.0	280.00	Document findings related to cursory reviews of properties  Review a property binder and completed summary schedule.
Branning, Rian Branning, Rian	11/18/2009	7B	3.0	1,140.00 1,140.00	Review a property binder and completed summary schedule.
Branning, Rian	11/18/2009	7B	2.5	950.00	Review the results from the summary schedules.
Cahill JR, William	11/18/2009	7B	3.0	1,005.00	Review guarantee agreements per Akin and Alix databases.
Cahill JR, William	11/18/2009	7B	3.4	1,139.00	Review guarantee agreements per Akin and Alix databases.
Frankum, Adrian R	11/18/2009	7B	0.4	306.00	Participate in weekly call regarding intercompany accounts.
Karamanos, Stacy	11/18/2009	7B	1.4	875.00	Discuss next steps and review progress associated with the review of Alix's pre-petition intercompany validation process.
Appell, Wesley	11/19/2009	7B	0.7	318.50	Review Alix's value allocation model and related inputs.
Berkowitz, Marc	11/19/2009	7B	4.0	1,400.00	Aid in preparation of the UCC presentation covering I/C procedures.
Branning, Rian	11/19/2010	7B	3.0	1,140.00	Worked on consolidated summary schedules and debt summary information.
Branning, Rian	11/19/2009	7B	3.0	1,140.00	Review the summary information several properties.
Branning, Rian	11/19/2009	7B	2.5	950.00	Review the purchase accounting section of the presentation.
Frankum, Adrian R	11/19/2009	7B	0.8	612.00	Participate in pre-call and professionals call on GGP.
Frankum, Adrian R	11/19/2009	7B	0.9	688.50	Participate in call to discuss intercompany project, issues and next steps.
Karamanos, Stacy	11/19/2009	7B	1.9	1,187.50	Discuss next steps and planning associated with the pre-petition intercompany validation process.

Branning, Rian   11/20/2009   78   3.0   1,140.00   Review the purchase accounting section of the presentation.	PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Recrosing, Risin   11/20/2009   78   3.0   3,140.00   Review (F. crill-forward schedules to ensure accountry and comistency, Bearning, Risin   11/20/2009   78   3.0   1,140.00   Review the purchase accounting section of the presentation. Bearning, Risin   11/20/2009   78   2.3   874.00   Review the purchase accounting section of the presentation. Recriming, Risin   11/20/2009   78   2.5   1,000.00   Review (F. crill-forward) scale of the presentation in the presentation. Recriming, Risin   11/21/2009   78   0.4   330.00   Receive the initiations and sext steps section in the presentation. Review of his presentation   11/21/2009   78   0.4   330.00   Receive (F. crill-forward) scale of the presentation   11/21/2009   78   1.0   1,140.00   Receive (F. crill-forward) scale of the presentation. Receive (F. crill-forward) scale of the presentation   11/21/2009   78   3.0   1,140.00   Receive (F. crill-forward) scale of the presentation. Receive (F. crill-forward) scale of the presentation   11/21/2009   78   3.0   1,140.00   Review the decit summary information for the presentation. Receive (F. crill-forward) scale of the presentation   11/21/2009   78   0.6   411.00   Review the decit summary information for happed scale of the presentation. Receive (F. crill-forward) scale of the presentation   11/21/2009   78   0.6   411.00   Review the decit summary information of the presentation   11/21/2009   78   0.6   411.00   Review the decit summary information   11/21/2009   78   0.6   455.00   Review the presentation   11/21/2009   78   0.6   455.00   Review the presentation   11/21/2009   78   0.5   450.00   Review the presentation   11/21/2009   78   0.5   450.00   Review the presence of the presentation   11/21/2009   78   0.5   450.00   Review the presence of the presentation   11/21/2009   78   0.5   450.00   Review the presence of the presentation   11/21/2009   78   0.5   450.00   Review the presence of the presentation   11/21/2009   78   0.5   450.00   Review the presence of the presentation   11/21/2009   78	Kerwood, Eric M	11/19/2009	7B	0.3	205.50	Review intercompany issues.
Branning, Rian   11/20/2009   78   3.0   1.140.00   Review the purchase accounting section of the presentation   Review intercompany composition section of the presentation   Review intercompany composition section of the presentation   Review intercompany composition section of the presentation   Review the Initiations and next steps section in the presentation   Review the Initiation and next steps section in the presentation   Review the Initiation and next steps section in the presentation   Review the Initiation and next steps section in the presentation   Review the Initiation and next steps section in the presentation   Review the Initiation   Review the Initia	Appell, Wesley	11/20/2009	7B	0.4	182.00	Review Alix's value allocation model and related inputs.
Branning Riam   11/20/2009   78   3.0   1.140.00   Review interfactomacy composition section of the presentation.   Branning Riam   11/20/2009   78   1.6   1,000.00   Review initial draft of FTI report summarizing review of Alic's prepetition intercompany volidation process.   Review initial draft of FTI report summarizing review of Alic's prepetition intercompany volidation process.   Review initial draft of FTI report summarizing review of Alic's prepetition intercompany volidation process.   Review of value and provided in the presentation.   Review initial draft of FTI report summarizing review of Alic's prepetition intercompany volidation process.   Review of value and provided in the previous provided in the previous provi	Berkowitz, Marc	11/20/2009	7B	2.0	700.00	Review I/C roll-forward schedules to ensure accuracy and consistency.
Ramming Rian   11/20/2009   78	Branning, Rian	11/20/2009	7B	3.0	1,140.00	Review the purchase accounting section of the presentation.
Simms, Steven   11/23/2009   78	Branning, Rian	11/20/2009	7B	3.0	1,140.00	Review intercompany composition section of the presentation.
Simms, Steven   11/23/2009   78	Branning, Rian	11/20/2009	7B	2.3	874.00	Review the limitations and next steps section in the presentation.
Simms, Seven   11/23/2009   78	Karamanos, Stacy	11/20/2009	7B	1.6	1,000.00	
Branning, Rina   11/23/2009	Simms, Steven	11/23/2009	7B	0.4	330.00	• • • • •
Branning Rian   11/23/2009   78   3.0   1,140.00   Review the debt summary information for the presentation.   Rannang, Rian   11/23/2009   78   2.1   750.00   Review preliminary intercompany comparative analysis, summarizing the difference between the bildnera eas of July 31, 2009 and the prepetition balance for those included in the sample.	Berkowitz, Marc	11/23/2009	7B	1.5	525.00	Reconcile pre-petition I/C balance to 7/31/2009 balance.
Branning, Rian   11/23/2009   78   2.3   574.00   Review the intercompany composition analysis. Namerically substituting the difference between the balance as of July 31, 2009 and the prepetition balance for those include the sample.    Simms, Steven   11/23/2009   78   0.6   431.00   Ugdate on intercompany issues.   Review Center of the sample.   Review Center of Steven   11/23/2009   78   0.6   431.00   Review and related to plan process issues.   Review Activate and the sample.   Review Center of Steven   11/24/2009   78   2.0   700.00   Review delt rollforward activity in property biders.   Review Activate and the sample.   Review Activa	Branning, Rian	11/23/2009	7B	3.0	1,140.00	Review the purchase accounting summary.
Name	Branning, Rian	11/23/2009	7B	3.0	1,140.00	Review the debt summary information for the presentation.
Simms, Steven	Branning, Rian	11/23/2009	7B	2.3	874.00	Review the intercompany composition analysis.
Simms, Steven   11/23/2009   78	Karamanos, Stacy	11/23/2009	7B	1.2	750.00	the difference between the balance as of July 31, 2009 and the pre-
Name						petition balance for those included in the sample.
Simms, Steven   11/4/2009   78   0.6   495.00   Review data reliated to plan process issues.   Berkowitt, Mark   11/4/2009   78   1.5   525.00   Review data reliated to plan process issues.   Review duct.   Mark   Mar						
Berkowitz, Marc         11/24/2009         78         2.0         700.00         Review discrepancy in Jr Optobal cast with yin property binders.           Berning, Rian         11/24/2009         78         2.5         950.00         Review discrepancy in Jr Optobal cast with their parties.           Branning, Rian         11/24/2009         78         2.5         950.00         Review and update he debt summary information in presentation and schedules.           Branning, Rian         11/20/2009         78         2.5         950.00         Review the intercompany binders.           Branning, Rian         11/20/2009         78         2.5         950.00         Review and update he per-bettion comparative analysis.           Branning, Rian         11/20/2009         78         2.8         1,750.00         Review the hier bed businmary information in the presentation.           Branning, Rian         11/20/2009         78         2.8         1,750.00         Review the debt summary information in the presentation.           Review of Comments of the Comments o						,
Berkowitt, Marc   11/24/2009   78   1.5   52.50	,					· ·
Branning, Rian         11/24/2009         78         2.5         95.00         Review the intercompany binders.           Branning, Rian         11/24/2009         78         3.0         1,140.00         Review and updated the debt summary information in presentation and schedules.           Branning, Rian         11/30/2009         78         2.5         950.00         Review the purchase accounting summary information.           Branning, Rian         11/30/2009         78         2.5         970.00         Review the purchase accounting summary information.           Karamanos, Stacy         17/30/2009         78         2.8         1,750.00         Review and update the per-petition comparative analysis.           Kerwood, Eric M         11/05/2009         8C         0.5         342.50         Review mews and update the pre-petition comparative analysis.           Kerwood, Eric M         11/05/2009         8C         0.5         342.50         Review preliminary terompany report to the Committee on FIT's due delignence procedures associated with the Intercompany Validation Process.           Appell, Wesley         11/05/2009         8C         0.5         342.50         Review floating treompany teror to the Committee on FIT's due delignence procedures associated with the Intercompany validation of the process.           Appell, Wesley         11/12/2009         8C         0.5         342.50						
Branning, Rian   11/24/2009   78   3.0   1.140.00   Review and updated the debts summary information in presentation and schedulers are schedulers associated with the intercompany Validation Pranting, Rian   11/30/2009   78   2.8   1.750.00   Review and update the pire-petition comparative analysis. Proceedings associated with the intercompany Validation Pranting, Rian   11/05/2009   8C   0.5   342.50   Review news and industry information.   11/05/2009   8C   0.5   342.50   Review news and industry information.   11/05/2009   8C   0.6   201.00   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   167.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   167.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Review GGP's Q3 2000 Pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and news   11/12/2009   8C   0.5   20.50   Update group with debt pricing, filings and						
Branning, Rian   11/24/2009   78   2.5   950.00   Review the purchase accounting summary information.	-					• •
Branning, Rian         11/30/2009         78         2.3         874.00         Update the debt summary information in the presentation           Branning, Rian         11/30/2009         78         2.8         575.00         Review and update the pre-petition comparative analysis.           Karamanos, Sacy         1730/2009         78         2.8         1750.00         Review preliminary intercompany report to the Committee on FTI's due diligence procedures associated with the Intercompany Validation Process.           Kerwood, Eric M         11/05/2009         8C         0.5         342-20         Review preliminary intercompany report to the Committee on FTI's due diligence procedures associated with the Intercompany Validation Process.           Kerwood, Eric M         11/05/2009         8C         0.5         342-20         Review news and industry information.           Cahill JR, William         11/10/2009         8C         0.5         167-30         Update group with debt pricing, filings and news           Cahill JR, William         11/13/2009         8C         1.8         819-00         Update group with debt pricing, filings and news           Cahill JR, William         11/05/2009         8C         1.8         819-00         Update group with debt pricing, filings and news           Cahill JR, William         11/05/2009         8D         1.8         603-00         Update	Branning, Rian	11/24/2009	/B	3.0	1,140.00	
Ramaning Rian   11/30/2009   78   1.5   570.00   Review and update the pre-petition comparative analysis.	Branning, Rian	11/24/2009	7B	2.5	950.00	Review the purchase accounting summary information.
Table	Branning, Rian	11/30/2009	7B	2.3	874.00	Update the debt summary information in the presentation.
Name	Branning, Rian	11/30/2009	7B	1.5	570.00	Review and update the pre-petition comparative analysis.
Name	Karamanos, Stacy	11/30/2009	7B	2.8	1,750.00	Review preliminary intercompany report to the Committee on FTI's
Table   Tabl						due diligence procedures associated with the Intercompany Validation
Cahill JR, William         11/05/2009         BC         1.0         335.00         Update group with debt pricing, filings and news           Cahill JR, William         11/06/2009         BC         0.6         201.00         Update group with debt pricing, filings and news           Appell, Wesley         11/12/2009         BC         1.8         819.00         Review GGP's Q3 2009 financial results.           Cahill JR, William         11/13/2009         BC         1.5         502.50         Update group with debt pricing, filings and news           Cahill JR, William         11/19/2009         BC         0.8         268.00         Update group with debt pricing, filings and news           Kerwood, Eric M         11/19/2009         BC         0.8         268.00         Update group with debt pricing, filings and news           Kerwood, Eric M         11/19/2009         BC         0.8         268.00         Update group with debt pricing, filings and news           Kerwood, Eric M         11/05/2009         BC         0.8         268.00         Update group with debt pricing, filings and news           Kerwood, Eric M         11/05/2009         BD         1.8         603.00         Update group with debt pricing, filings and news           Kerwood, Eric M         11/06/2009         BD         1.8         603.00			7B Total	267.7	117,979.50	Process.
Cahill JR, William         11/06/2009         8C         0.6         201.00         Update group with debt pricing, filings and news           Cahill JR, William         11/10/2009         8C         0.5         167.50         Update group with debt pricing, filings and news           Cahill JR, William         11/13/2009         8C         1.5         502.50         Update group with debt pricing, filings and news           Cahill JR, William         11/13/2009         8C         0.3         205.50         Update group with debt pricing, filings and news           Kerwood, Eric M         11/19/2009         8C         0.3         205.50         Update group with debt pricing, filings and news           Cahill JR, William         11/05/2009         8C         0.3         205.50         Update group with debt pricing, filings and news           Cahill JR, William         11/05/2009         8C         0.3         205.50         Update group with debt pricing, filings and news           Cahill JR, William         11/05/2009         8D         1.8         603.00         Update group with debt pricing, filings and news           Kerwood, Eric M         11/05/2009         8D         1.8         603.00         Update SOFA/ SOAL report           Kerwood, Eric M         11/06/2009         8D         1.8         603.00         R	Kerwood, Eric M	11/05/2009	8C	0.5	342.50	Review news and industry information.
Cahill JR, William         11/10/2009         BC         0.5         167.50         Update group with debt pricing, filings and news           Appell, Wesley         11/12/2009         BC         1.8         819.00         rewiew GGP's Q3 2009 financial results.           Cahill JR, William         11/13/2009         BC         0.8         268.00         Update group with debt pricing, filings and news           Kerwood, Eric M         11/19/2009         BC         0.3         205.50         Peview industry and news articles.           Cahill JR, William         11/05/2009         BD         1.8         603.00         Update group with debt pricing, filings and news           Kerwood, Eric M         11/05/2009         BD         1.8         603.00         Update SOFA / SOAL report.           Kerwood, Eric M         11/05/2009         BD         1.2         822.00         Review of Art of SOFA / SOAL report and provide feedback.           Kerwood, Eric M         11/06/2009         BD         1.8         603.00         Prepare SOFA and SOAL presentation.           Karamanos, Stacy         11/06/2009         BD         1.8         603.00         Prepare SOFA and SOAL presentation.           Kerwood, Eric M         11/06/2009         BD         0.8         548.00         Review and edit SOFA/SOAL report.	Cahill JR, William	11/05/2009	8C	1.0	335.00	Update group with debt pricing, filings and news
Appell, Wesley         11/12/2009         8C         1.8         819.00         Review GGP's Q3 2009 financial results.           Cahill JR, William         11/13/2009         8C         1.5         502.50         Update group with debt pricing, filings and news.           Cahill JR, William         11/19/2009         8C         0.3         205.50         Review industry and news articles.           Cahill JR, William         11/05/2009         8D         1.8         603.00         Update SOFA / SOAL report.           Karamanos, Stacy         11/05/2009         8D         1.2         822.00         Review draft of SOFA / SOAL report.           Kerwood, Eric M         11/05/2009         8D         1.2         822.00         Review SOFA/SOAL report.           Kerwood, Eric M         11/06/2009         8D         1.8         603.00         Prepare SOFA and SOAL presentation.           Kerwood, Eric M         11/06/2009         8D         0.8         548.00         Review and revise draft of SOFA / SOAL report.           Kenwood, Eric M         11/06/2009         8D         0.8         548.00         Review and ervise draft of SOFA / SOAL report.           Kenwood, Eric M         11/05/2009         8D         0.8         548.00         Review SOFA/SOAL report.           Simms, Steven	Cahill JR, William					
Cahill IR, William Cahill IR, William         11/13/2009         8C         1.5         502.50 Update group with debt pricing, filings and news Update group with debt pricing	C I III ID MAIIII	11/06/2009	8C	0.6	201.00	Update group with debt pricing, filings and news
Cahill JR, William         11/18/2009         8C         0.8         268.00         Update group with debt pricing, filings and news           Kerwood, Fric M         11/19/2009         8C         0.3         205.50         Review industry and news articles.           Cahill JR, William         11/05/2009         8D         1.8         603.00         Update SOFA / SOAL report.           Karamanos, Stacy         11/05/2009         8D         1.2         822.00         Review GoFA/SOAL report and provide feedback.           Kerwood, Fric M         11/06/2009         8D         1.8         603.00         Prepare SOFA and SOAL report and provide feedback.           Kerwood, Fric M         11/06/2009         8D         1.8         603.00         Prepare SOFA and SOAL presentation.           Kerwood, Fric M         11/06/2009         8D         1.3         812.50         Review and revise draft of SOFA/ SOAL report.           Kerwood, Eric M         11/11/2009         8D         0.8         548.00         Review and revise draft of SOFA/ SOAL report.           Kerwood, Eric M         11/11/2009         8D         0.6         273.00         Review and revise draft of SOFA/ SOAL report.           Simms, Steven         11/10/2009         8E         0.7         577.50         Update on Secured lender items.		11/10/2009	8C	0.5	167.50	Update group with debt pricing, filings and news
Kerwood, Eric M         11/19/2009         8C         0.3         205.50         Review industry and news articles.           Cahill JR, William         11/05/2009         8D         1.8         603.00         Update SOFA / SOAL report.           Karamanos, Stacy         11/05/2009         8D         1.8         603.00         Review draft of SOFA / SOAL report and provide feedback.           Kerwood, Eric M         11/05/2009         8D         1.2         822.00         Review SOFA/SOAL report and provide feedback.           Kerwood, Eric M         11/06/2009         8D         1.3         603.00         Prepare SOFA and SOAL preport and provide feedback.           Kerwood, Eric M         11/06/2009         8D         1.3         812.50         Review And revise draft of SOFA / SOAL report.           Kerwood, Eric M         11/106/2009         8D         0.8         548.00         Review and revise draft of SOFA / SOAL report.           Kerwood, Eric M         11/11/2009         8D         0.6         273.00         Review and edit SOFA/SOAL report.           Simms, Steven         11/12/2009         8E         0.7         577.50         Update on Plan issues.           Simms, Steven         11/12/2009         8E         0.4         330.00         Update on Plan issues.           Kerwood, Er	Appell, Wesley	11/10/2009 11/12/2009	8C 8C	0.5 1.8	167.50 819.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results.
Cahill JR, William	Appell, Wesley Cahill JR, William	11/10/2009 11/12/2009 11/13/2009	8C 8C 8C	0.5 1.8 1.5	167.50 819.00 502.50	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news
Cahill JR, William   11/05/2009   8D   1.8   603.00   Update SOFA / SOAL report.	Appell, Wesley Cahill JR, William Cahill JR, William	11/10/2009 11/12/2009 11/13/2009 11/18/2009	8C 8C 8C 8C	0.5 1.8 1.5 0.8	167.50 819.00 502.50 268.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news
Kerwood, Eric M         11/05/2009         8D         1.2         822.00         Review SOFA/SOAL report           Cahill JR, William         11/06/2009         8D         1.8         603.00         Prepare SOFA and SOAL presentation.           Karamanos, Stacy         11/06/2009         8D         1.3         812.50         Review and revise draft of SOFA/SOAL report.           Kerwood, Eric M         11/06/2009         8D         0.8         548.00         Review and edit SOFA/SOAL report.           Appell, Wesley         11/11/2009         8D         0.6         273.00         Review and edit SOFA/SOAL report.           Cahill JR, William         11/11/2009         8D         0.6         273.00         Review and edit SOFA/SOAL report.           Simms, Steven         11/05/2009         8E         0.2         402.00         Prepare SOFA and SOAL presentation.           Simms, Steven         11/12/2009         8E         0.7         577.50         Update on Plan issues.           Simms, Steven         11/12/2009         8E         0.4         330.00         Update on secured lender items.           Kerwood, Eric M         11/26/2009         8E         0.4         2,329.00         Confi. Agreement research and internal correspondence regarding same.           Simms, Steven         11	Appell, Wesley Cahill JR, William Cahill JR, William	11/10/2009 11/12/2009 11/13/2009 11/18/2009	8C 8C 8C 8C 8C	0.5 1.8 1.5 0.8 0.3	167.50 819.00 502.50 268.00 205.50	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news
Cahill JR, William         11/06/2009         8D         1.8         603.00         Prepare SOFA and SOAL presentation.           Karamanos, Stacy         11/06/2009         8D         1.3         812.50         Review and revise draft of SOFA / SOAL report.           Kerwood, Eric M         11/06/2009         8D         0.8         548.00         Review SOFA/SOAL report.           Appell, Wesley         11/11/2009         8D         0.6         273.00         Review and edit SOFA/SOAL report.           Cahill JR, William         11/11/2009         8D         1.2         402.00         Prepare SOFA and SOAL presentation.           Simms, Steven         11/05/2009         8E         0.7         577.50         Update on Plan issues.           Simms, Steven         11/12/2009         8E         0.4         330.00         Update on secured lender items.           Simms, Steven         11/12/2009         8E         0.4         330.00         Update on secured lender items.           Kerwood, Eric M         11/24/2009         8E         3.4         2,329.00         Confinue confi agreement research and internal correspondence regarding same.           Simms, Steven         11/30/2009         8E         1.4         1,155.00         Review SPV Plan issues.           Cyrus, Lisa M         11/	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009	8C 8C 8C 8C 8C 8C	0.5 1.8 1.5 0.8 0.3	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b>	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.
Karamanos, Stacy         11/06/2009         8D         1.3         812.50         Review and revise draft of SOFA / SOAL report.           Kerwood, Eric M         11/06/2009         8D         0.8         548.00         Review SOFA/SOAL report.           Appell, Wesley         11/11/2009         8D         0.6         273.00         Review and edit SOFA/SOAL report.           Cahill JR, William         11/12/2009         8D         1.2         402.00         Prepare SOFA and SOAL presentation.           Simms, Steven         11/05/2009         8E         0.7         577.50         Update on Plan issues.           Simms, Steven         11/12/2009         8E         0.4         330.00         Update on secured lender items.           Simms, Steven         11/12/2009         8E         0.4         330.00         Update on secured lender items.           Kerwood, Eric M         11/24/2009         8E         0.2         165.00         Review items on secured lender items.           Kerwood, Eric M         11/25/2009         8E         3.4         2,329.00         Confli. Agreement research and internal correspondence regarding same.           Simms, Steven         11/30/2009         8E         1.4         1,155.00         Review SPV Plan issues.           Cyrus, Lisa M         11/02/2009<	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M Cahill JR, William	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/19/2009	8C 8C 8C 8C 8C 8C 8C Total	0.5 1.8 1.5 0.8 0.3 <b>7.0</b>	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report.
Kerwood, Fric M         11/06/2009         8D         0.8         548.00         Review SOFA/SOAL report           Appell, Wesley         11/11/2009         8D         0.6         273.00         Review and edit SOFA/SOAL report.           Cahill JR, William         11/11/2009         8D         1.2         402.00         Prepare SOFA and SOAL presentation.           Simms, Steven         11/05/2009         8E         0.7         577.50         Update on Plan issues.           Simms, Steven         11/12/2009         8E         0.4         330.00         Update on secured lender items.           Simms, Steven         11/17/2009         8E         0.2         165.00         Review items on secured lender issues.           Kerwood, Eric M         11/22/2009         8E         3.4         2,329.00         Confi. Agreement research and internal correspondence regarding same.           Simms, Steven         11/30/2009         8E         1.4         1,155.00         Review SPV Plan issues.           Simms, Steven         11/30/2009         8F         0.4         42.00         Admin and other case items.           Simms, Steven         11/30/2009         8F         0.4         42.00         Admin and other case items.           Cyrus, Lisa M         11/02/2009         8F	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M Cahill JR, William Karamanos, Stacy	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009	8C 8C 8C 8C 8C 8C Total 8D 8D	0.5 1.8 1.5 0.8 0.3 <b>7.0</b> 1.8	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00 250.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback.
Appell, Wesley         11/11/2009         8D         0.6         273.00         Review and edit SOFA/SOAL report.           Cahill JR, William         11/11/2009         8D         1.2         402.00         Prepare SOFA and SOAL presentation.           Simms, Steven         11/05/2009         8E         0.7         577.50         Update on Plan issues.           Simms, Steven         11/12/2009         8E         0.4         330.00         Update on secured lender items.           Simms, Steven         11/17/2009         8E         0.2         165.00         Review items on secured lender issues.           Kerwood, Eric M         11/24/2009         8E         3.4         2,329.00         Confi. Agreement research and internal correspondence regarding same.           Simms, Steven         11/30/2009         8E         1.4         1,155.00         Review SPV Plan issues.           Simms, Steven         11/30/2009         8F         0.4         42.00         Admin and other case items.           Cyrus, Lisa M         11/02/2009         8F         0.4         42.00         Admin and other case items.           Cahill JR, William         11/03/2009         8F         0.1         10.50         Admin and other case items.           Pearson, Linda         11/04/2009         8F	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/05/2009	8C 8C 8C 8C 8C Total 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 <b>7.0</b> 1.8 0.4 1.2 1.8	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00 250.00 822.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation.
Cahill JR, William         11/11/2009         8D         1.2         402.00         Prepare SOFA and SOAL presentation.           Simms, Steven         11/05/2009         8E         0.7         577.50         Update on Plan issues.           Simms, Steven         11/12/2009         8E         0.4         330.00         Update on secured lender items.           Simms, Steven         11/17/2009         8E         0.2         165.00         Review items on secured lender issues.           Kerwood, Eric M         11/24/2009         8E         3.4         2,329.00         Confi. Agreement research and internal correspondence.           Kerwood, Eric M         11/25/2009         8E         1.4         1,918.00         Continue confi agreement research and internal correspondence regarding same.           Simms, Steven         11/30/2009         8E         1.4         1,155.00         Review SPV Plan issues.           Simms, Steven         11/02/2009         8F         0.4         4.2.00         Admin and other case items.           Cyrus, Lisa M         11/03/2009         8F         0.4         42.00         Admin and other case items.           Cabill JR, William         11/03/2009         8F         0.1         10.50         Admin and other case items.           Pearson, Linda         11	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009	8C 8C 8C 8C 8C 8C Total 8D 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 <b>7.0</b> 1.8 0.4 1.2 1.8 1.3	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00 250.00 822.00 603.00 812.50	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report.
Simms, Steven   11/05/2009   8E   0.7   577.50   Update on Plan issues.	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/06/2009	8C 8C 8C 8C 8C 8C Total 8D 8D 8D 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00 250.00 822.00 603.00 812.50 548.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review SOFA/SOAL report
Simms, Steven         11/05/2009         8E         0.7         577.50         Update on Plan issues.           Simms, Steven         11/12/2009         8E         0.4         330.00         Update on secured lender items.           Simms, Steven         11/17/2009         8E         0.2         165.00         Review items on secured lender issues.           Kerwood, Eric M         11/24/2009         8E         3.4         2,329.00         Confia. Agreement research and internal correspondence.           Kerwood, Eric M         11/25/2009         8E         2.8         1,918.00         Continue confi agreement research and internal correspondence regarding same.           Simms, Steven         11/30/2009         8E         1.4         1,155.00         Review SPV Plan issues.           Cyrus, Lisa M         11/02/2009         8F         0.4         42.00         Admin and other case items.           Cahill JR, William         11/03/2009         8F         0.4         42.00         Admin and other case items.           Pearson, Linda         11/04/2009         8F         0.1         10.50         Admin and other case items.           Kerwood, Eric M         11/06/2009         8F         0.4         274.00         Case planning /strategy discussion.           Pearson, Linda         11/0	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/06/2009 11/11/2009	8C 8C 8C 8C 8C 8C Total 8D 8D 8D 8D 8D 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 <b>7.0</b> 1.8 0.4 1.2 1.8 1.3 0.8	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00 250.00 822.00 603.00 812.50 548.00 273.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review SOFA/SOAL report Review and edit SOFA/SOAL report.
Simms, Steven         11/12/2009         8E         0.4         330.00         Update on secured lender items.           Simms, Steven         11/17/2009         8E         0.2         165.00         Review items on secured lender issues.           Kerwood, Eric M         11/24/2009         8E         3.4         2,329.00         Confin. Agreement research and internal correspondence.           Kerwood, Eric M         11/25/2009         8E         2.8         1,918.00         Continue confi agreement research and internal correspondence regarding same.           Simms, Steven         11/30/2009         8E         1.4         1,155.00         Review SPV Plan issues.           Cyrus, Lisa M         11/02/2009         8F         0.4         42.00         Admin and other case items.           Cahill JR, William         11/03/2009         8F         2.8         938.00         Prepare presentation materials for meeting.           Pearson, Linda         11/03/2009         8F         0.1         10.50         Admin and other case items.           Kerwood, Eric M         11/06/2009         8F         0.4         274.00         Case planning /strategy discussion.           Pearson, Linda         11/06/2009         8F         0.1         10.50         Admin and other case items.           Kerwood, Eric	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/06/2009 11/11/2009	8C 8C 8C 8C 8C 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00 822.00 603.00 812.50 548.00 273.00 402.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review SOFA/SOAL report Review and edit SOFA/SOAL report.
Simms, Steven         11/17/2009         8E         0.2         165.00         Review items on secured lender issues.           Kerwood, Eric M         11/24/2009         8E         3.4         2,329.00         Confi. Agreement research and internal correspondence.           Kerwood, Eric M         11/25/2009         8E         2.8         1,918.00         Continue confi agreement research and internal correspondence regarding same.           Simms, Steven         11/30/2009         8E         1.4         1,155.00         Review SPV Plan issues.           Cyrus, Lisa M         11/02/2009         8F         0.4         42.00         Admin and other case items.           Cahill JR, William         11/03/2009         8F         0.4         42.00         Admin and other case items.           Pearson, Linda         11/03/2009         8F         0.1         10.50         Admin and other case items.           Kerwood, Eric M         11/06/2009         8F         0.4         274.00         Case planning /strategy discussion.           Pearson, Linda         11/06/2009         8F         0.1         10.50         Admin and other case items.           Kerwood, Eric M         11/06/2009         8F         0.4         274.00         Case planning /strategy discussion.           Pearson, Linda	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/06/2009 11/11/2009	8C 8C 8C 8C 8C 8D 8D 8D 8D 8D 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00 250.00 822.00 603.00 812.50 548.00 273.00 402.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review SOFA/SOAL report Review SOFA/SOAL report Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation.
Kerwood, Eric M         11/24/2009         8E         3.4         2,329.00         Confi. Agreement research and internal correspondence.           Kerwood, Eric M         11/25/2009         8E         2.8         1,918.00 continue confi agreement research and internal correspondence regarding same.           Simms, Steven         11/30/2009         8E         1.4         1,155.00 continue confi agreement research and internal correspondence regarding same.           Cyrus, Lisa M         11/02/2009         8E         1.4         1,155.00 continue confi agreement research and internal correspondence regarding same.           Cyrus, Lisa M         11/02/2009         8E         1.4         1,155.00 continue confi agreement research and internal correspondence regarding same.           Review SPV Plan issues.           Admin and other case items.           Pearson, Linda         11/03/2009         8F         0.1         10.50 continue confi agreement research and internal correspondence regarding same.           Review SPV Plan issues.         Review SPV Plan issues.           Admin and other case items.           Pearson, Linda         11/03/2009         8F         0.1         10.50 continue confi agreement research and internal correspondence regarding same.           Review SPV Plan issues.         20.4         42.00 continue confi agreement research and internal correspondence.           Pearson, Li	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William Simms, Steven	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/11/2009 11/11/2009 11/11/2009	8C 8C 8C 8C 8C Total 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2 9.1	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00 822.00 603.00 812.50 548.00 273.00 402.00 <b>4,313.50</b>	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review SOFA/SOAL report Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation. Update on Plan issues.
Kerwood, Eric M         11/25/2009         8E         2.8         1,918.00 regarding same.         Continue confi agreement research and internal correspondence regarding same.           Simms, Steven         11/30/2009         8E         1.4         1,155.00 regarding same.         Review SPV Plan issues.           Cyrus, Lisa M         11/02/2009         8F         0.4         42.00 repare presentation materials for meeting.           Cahill JR, William         11/03/2009         8F         2.8         938.00 repare presentation materials for meeting.           Pearson, Linda         11/03/2009         8F         0.1         10.50 repare presentation materials for meeting.           Kerwood, Eric M         11/04/2009         8F         0.1         10.50 repare presentation materials for meeting.           Kerwood, Eric M         11/06/2009         8F         0.1         10.50 repare presentation materials for meeting.           Kerwood, Eric M         11/06/2009         8F         0.1         10.50 repare presentation materials for meeting.           Review SPV Plan issues.         Admin and other case items.         20 repare presentation materials for meeting.           Review SPV Plan issues.         20 repare presentation materials for meeting.         20 repare presentation materials for meeting.           Review SPV Plan issues.         20 repare presentation materials for meeting.	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William Simms, Steven Simms, Steven	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/12/009 11/12/2009 11/05/2009	8C 8C 8C 8C 8C Total 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2 9.1 0.7 0.4	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00 822.00 603.00 812.50 548.00 273.00 402.00 <b>4,313.50</b> 577.50	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review SOFA/SOAL report Review and revise draft of SOFA / SOAL report. Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation.  Update on Plan issues. Update on secured lender items.
Simms, Steven         11/30/2009         8E         1.4         1,155.00         Review SPV Plan issues.           Cyrus, Lisa M         11/02/2009         8F         0.4         42.00         Admin and other case items.           Cahill JR, William         11/03/2009         8F         0.4         42.00         Admin and other case items.           Pearson, Linda         11/03/2009         8F         0.1         10.50         Admin and other case items.           Rewood, Eric M         11/06/2009         8F         0.4         274.00         Case planning /strategy discussion.           Pearson, Linda         11/06/2009         8F         0.1         10.50         Admin and other case items.           Admin and other case items.         Case planning /strategy discussion.         Admin and other case items.	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William  Simms, Steven Simms, Steven Simms, Steven	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009	8C 8C 8C 8C 8C Total 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2 9.1 0.7 0.4 0.2	167.50 819.00 502.50 268.00 205.50 2,841.00 603.00 822.00 603.00 812.50 548.00 273.00 402.00 4,313.50 577.50 330.00 165.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review SOFA/SOAL report Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation.  Update on Plan issues. Update on secured lender items. Review items on secured lender issues.
Cyrus, Lisa M         11/02/2009         8F         0.4         42.00         Admin and other case items.           Cahill JR, William         11/03/2009         8F         2.8         938.00         Prepare presentation materials for meeting.           Pearson, Linda         11/03/2009         8F         0.1         10.50         Admin and other case items.           Pearson, Linda         11/04/2009         8F         0.1         10.50         Admin and other case items.           Kerwood, Eric M         11/06/2009         8F         0.4         274.00         Case planning /strategy discussion.           Pearson, Linda         11/06/2009         8F         0.1         10.50         Admin and other case items.	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William  Simms, Steven Simms, Steven Simms, Steven Kerwood, Eric M	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/11/2009 11/11/2009 11/11/2009 11/11/2009 11/12/2009 11/17/2009 11/12/2009 11/12/2009	8C 8C 8C 8C 8C Total 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2 9.1 0.7 0.4 0.2 3.4	167.50 819.00 502.50 268.00 205.50 2,841.00 603.00 822.00 603.00 812.50 548.00 273.00 402.00 4,313.50 577.50 330.00 165.00 2,329.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review and edit SOFA/SOAL report Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation.  Update on Plan issues. Update on secured lender items. Review items on secured lender issues. Confi. Agreement research and internal correspondence. Continue confi agreement research and internal correspondence
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Pearson, Linda         11/03/2009         8F         0.1         10.50         Admin and other case items.           Pearson, Linda         11/04/2009         8F         0.1         10.50         Admin and other case items.           Kerwood, Eric M         11/06/2009         8F         0.4         274.00         Case planning /strategy discussion.           Pearson, Linda         11/06/2009         8F         0.1         10.50         Admin and other case items.	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William Simms, Steven Simms, Steven Simms, Steven Kerwood, Eric M Kerwood, Eric M Kerwood, Eric M	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/11/2009 11/11/2009 11/11/2009 11/11/2009 11/11/2009 11/12/2009 11/12/2009 11/12/2009 11/12/2009 11/125/2009 11/25/2009	8C 8C 8C 8C 8C 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2 9.1 0.7 0.4 0.2 3.4 2.8 1.4 8.9	167.50 819.00 502.50 268.00 205.50 <b>2,841.00</b> 603.00 822.00 603.00 812.50 548.00 273.00 402.00 <b>4,313.50</b> 577.50 330.00 165.00 2,329.00 1,918.00 <b>1,155.00 6,474.50</b>	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review SOFA/SOAL report Review SOFA/SOAL report Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation.  Update on Plan issues. Update on Plan issues. Update on secured lender items. Review items on secured lender issues. Confi. Agreement research and internal correspondence. Continue confi agreement research and internal correspondence regarding same. Review SPV Plan issues.
Pearson, Linda         11/04/2009         8F         0.1         10.50         Admin and other case items.           Kerwood, Eric M         11/06/2009         8F         0.4         274.00         Case planning /strategy discussion.           Pearson, Linda         11/06/2009         8F         0.1         10.50         Admin and other case items.	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William Simms, Steven Simms, Steven Simms, Steven Kerwood, Eric M Kerwood, Eric M Kerwood, Eric M Kerwood, Eric M Simms, Steven	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/12009 11/11/2009 11/12/2009 11/17/2009 11/12/2009 11/130/2009 11/30/2009	8C 8C 8C 8C 8C Total 8D 8D 8D 8D 8D 8D 8D 8D 8D 8E 8E 8E 8E 8E 8E	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2 9.1 0.7 0.4 0.2 3.4 2.8 1.4 8.9 0.4	167.50 819.00 502.50 268.00 205.50  2,841.00 603.00 822.00 603.00 812.50 548.00 273.00 402.00 4,313.50 577.50 330.00 165.00 2,329.00 1,918.00  1,155.00 6,474.50 42.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review SOFA/SOAL report Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation.  Update on Plan issues. Update on Plan issues. Update on secured lender items. Review items on secured lender issues. Confi. Agreement research and internal correspondence. Continue confi agreement research and internal correspondence regarding same. Review SPV Plan issues.
Kerwood, Eric M         11/06/2009         8F         0.4         274.00         Case planning /strategy discussion.           Pearson, Linda         11/06/2009         8F         0.1         10.50         Admin and other case items.	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William Simms, Steven Simms, Steven Simms, Steven Kerwood, Eric M Simms, Steven Cyrus, Lisa M Cahill JR, William	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/12/009 11/11/2009 11/12/2009 11/12/2009 11/24/2009 11/30/2009 11/02/2009 11/02/2009 11/03/2009	8C 8C 8C 8C 8C Total 8D 8D 8D 8D 8D 8D 8D 8D 8E 8E 8E 8E 8E 8E 8E	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2 9.1 0.7 0.4 0.2 3.4 2.8 1.4 8.9 0.4 2.8	167.50 819.00 502.50 268.00 205.50 2,841.00 603.00 822.00 603.00 812.50 548.00 273.00 402.00 4,313.50 577.50 330.00 165.00 2,329.00 1,918.00 1,155.00 6,474.50 42.00 938.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review SOFA/SOAL report Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation.  Update on Plan issues. Update on Plan issues. Update on secured lender items. Review items on secured lender issues. Confi. Agreement research and internal correspondence. Continue confi agreement research and internal correspondence regarding same. Review SPV Plan issues.  Admin and other case items. Prepare presentation materials for meeting.
Pearson, Linda 11/06/2009 8F 0.1 10.50 Admin and other case items.	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William Simms, Steven Simms, Steven Simms, Steven Kerwood, Eric M Simms, Steven Cyrus, Lisa M Cahill JR, William Pearson, Linda	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/106/2009 11/11/2009 11/11/2009 11/11/2009 11/11/2009 11/11/2009 11/15/2009 11/15/2009 11/15/2009 11/15/2009 11/15/2009 11/15/2009 11/15/2009 11/15/2009 11/15/2009 11/15/2009 11/15/2009 11/15/2009	8C 8	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2 9.1 0.7 0.4 0.2 3.4 2.8 1.4 8.9 0.4 2.8 0.1	167.50 819.00 502.50 268.00 205.50 2,841.00 603.00 822.00 603.00 812.50 548.00 273.00 402.00 4,313.50 577.50 330.00 165.00 2,329.00 1,918.00 1,155.00 6,474.50 42.00 938.00 10.50	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review and edit SOFA/SOAL report Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation.  Update on Plan issues. Update on Plan issues. Update on secured lender items. Review items on secured lender issues. Confi. Agreement research and internal correspondence. Continue confi agreement research and internal correspondence regarding same. Review SPV Plan issues.  Admin and other case items. Prepare presentation materials for meeting. Admin and other case items.
	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William Simms, Steven Simms, Steven Simms, Steven Kerwood, Eric M Kerwood, Eric M Kerwood, Eric M Kerwood, Eric M Cyrus, Lisa M Cahill JR, William Pearson, Linda Pearson, Linda	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/06/2009 11/10/2009 11/11/2009 11/11/2009 11/11/2009 11/11/2009 11/15/2009	8C 8C 8C 8C 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8E 8E 8E 8E 8E 8E 8E 8E 8E 8E 8E 8E 8E	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2 9.1 0.7 0.4 0.2 3.4 2.8 1.4 8.9 0.4 2.8 0.1 0.1	167.50 819.00 502.50 268.00 205.50 2,841.00 603.00 822.00 603.00 812.50 548.00 273.00 402.00 4,313.50 577.50 330.00 165.00 2,329.00 1,918.00 4,200 938.00 10.50	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review and edit SOFA/SOAL report Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation.  Update on Plan issues. Update on secured lender items. Review items on secured lender issues. Confi. Agreement research and internal correspondence. Continue confi agreement research and internal correspondence regarding same. Review SPV Plan issues.  Admin and other case items. Prepare presentation materials for meeting. Admin and other case items. Admin and other case items.
	Appell, Wesley Cahill JR, William Cahill JR, William Kerwood, Eric M  Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Cahill JR, William Karamanos, Stacy Kerwood, Eric M Appell, Wesley Cahill JR, William Simms, Steven Simms, Steven Simms, Steven Kerwood, Eric M Kerwood, Eric M Simms, Steven Cyrus, Lisa M Cahill JR, William Pearson, Linda Pearson, Linda Pearson, Linda Kerwood, Eric M	11/10/2009 11/12/2009 11/13/2009 11/18/2009 11/18/2009 11/19/2009 11/05/2009 11/05/2009 11/06/2009 11/06/2009 11/11/2009 11/101/2009 11/101/2009 11/101/2009 11/101/2009	8C 8C 8C 8C 8D 8D 8D 8D 8D 8D 8D 8D 8D 8D 8E 8E 8E 8E 8E 8E 8E 8E 8E 8E 8E 8E 8E	0.5 1.8 1.5 0.8 0.3 7.0 1.8 0.4 1.2 1.8 1.3 0.8 0.6 1.2 9.1 0.7 0.4 0.2 3.4 2.8 1.4 8.9 0.4 2.8 0.1 0.1 0.4	167.50 819.00 502.50 268.00 205.50 2,841.00 603.00 822.00 603.00 812.50 548.00 273.00 402.00 4,313.50 577.50 330.00 165.00 2,329.00 1,918.00 42.00 938.00 10.50 10.50 274.00	Update group with debt pricing, filings and news Review GGP's Q3 2009 financial results. Update group with debt pricing, filings and news Update group with debt pricing, filings and news Review industry and news articles.  Update SOFA / SOAL report. Review draft of SOFA / SOAL report and provide feedback. Review SOFA/SOAL report Prepare SOFA and SOAL presentation. Review and revise draft of SOFA / SOAL report. Review and edit SOFA/SOAL report. Prepare SOFA and SOAL presentation.  Update on Plan issues. Update on Plan issues. Update on secured lender items. Review items on secured lender issues. Confi. Agreement research and internal correspondence. Continue confi agreement research and internal correspondence regarding same. Review SPV Plan issues.  Admin and other case items. Prepare presentation materials for meeting. Admin and other case items. Case planning /strategy discussion.

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION
Kerwood, Eric M	11/12/2009	8F	1.5	1,027.50	Participate in FTI team meeting to discuss outstanding work threads
Nelson, Cynthia A	11/12/2009	8F	1.5	1,237.50	and approach on various issues. Participate in FTI team meeting to discuss outstanding work threads
Cyrus, Lisa M	11/13/2009	8F	0.4	42.00	and approach on various issues. Admin and other case items.
Nelson, Cynthia A	11/13/2009	8F	0.4	412.50	Determine priorities and areas of focus for team.
Kerwood, Eric M	11/17/2009	8F	0.5	342.50	Case planning /strategy discussion.
Nelson, Cynthia A	11/17/2009	8F	0.5	412.50	Check on status of efforts with team.
Pearson, Linda	11/17/2009	8F	0.1	10.50	Admin and other case items.
Kerwood, Eric M	11/24/2009	8F	0.5	342.50	Team discussion on case issues.
Nelson, Cynthia A	11/24/2009	8F	0.5	412.50	Obtain update on case status and priorities.
Simms, Steven	11/24/2009	8F	0.4	330.00	Update on meetings.
Simms, Steven	11/25/2009	8F	0.6	495.00	Correspondence on case issues.
Simms, Steven	11/27/2009	8F	0.3	247.50	Correspondence on case issues.
Simms, Steven	11/27/2009	8F	0.3	247.50	Call on case issues.
Cyrus, Lisa M	11/30/2009	8F	0.6	63.00	Admin and other case items.
Cahill JR, William	11/30/2009	8F	1.1	368.50	Compile receipts for Trustee request.
Carini Striy VV initarii	11,50,2005	8F Total	14.9	8,050.50	compile receipts for mustee requesti
Kerwood, Eric M	11/03/2009	8G	4.1	2,808.50	Prepare for and participate in diligence meetings with Debtors.
Net Wood, Elle III	11,03,2003	8G Total	4.1	2,808.50	repare to and participate in amberior incettings with Destens.
Simms, Steven	11/03/2009	8H	0.3	247.50	Participate in call with creditor on case issues.
Simms, Steven	11/04/2009	8H	0.6	495.00	Update on information for creditor meeting.
Simms, Steven	11/04/2009	8H	0.4	330.00	Follow-up related to creditor meeting.
Karamanos, Stacy	11/05/2009	8H	0.8	500.00	Participation in weekly call and pre-call with GGP UCC.
Kerwood, Eric M	11/05/2009	8H	1.5	1,027.50	Prepare for and participate in weekly call with UCC.
Nelson, Cynthia A	11/05/2009	8H	1.5	1,237.50	Prepare for and participate in weekly call with UCC.
Simms, Steven	11/05/2009	8H	1.1	907.50	Participate in call with UCC on case issues.
Simms, Steven	11/06/2009	8H	0.9	742.50	Review of presentation for UCC.
Simms, Steven	11/08/2009	8H	0.9	742.50	Participate in call regarding UCC presentation.
Simms, Steven	11/10/2009	8H	0.4	330.00	Participate in call with counsel on case issues.
Nelson, Cynthia A	11/11/2009	8H	1.0	825.00	Prepare for UCC call regarding Argus cash flow models.
Karamanos, Stacy	11/12/2009	8H	0.8	500.00	Participate in weekly call and pre-call with GGP UCC. Discussion topics
					include intercompany and ten-year forecast.
Kerwood, Eric M	11/12/2009	8H	1.4	959.00	Prepare for and participate in call with UCC to discuss review of 10-
					year cash flow projections and other issues.
Nelson, Cynthia A	11/12/2009	8H	2.0	1,650.00	Prepare for and participate in call with UCC to discuss review of 10-
					year cash flow projections and other issues.
Simms, Steven	11/12/2009	8H	0.4	330.00	Call with professionals on case issues.
Simms, Steven	11/12/2009	8H	0.8	660.00	Call with UCC on forecast and other items.
Simms, Steven	11/12/2009	8H	0.7	577.50	Review report for UCC.
Simms, Steven	11/17/2009	8H	0.2	165.00	Correspondence with counsel on claims.
Karamanos, Stacy	11/18/2009	8H	0.6	375.00	Participation in call with GGP UCC.
Kerwood, Eric M	11/18/2009	8H	0.7	479.50	Prepare for and participate in call with UCC regarding plan process
	4.4.4.0.40.000				issues.
Kerwood, Eric M	11/18/2009	8H	0.3	205.50	Call with UCC professionals.
Nelson, Cynthia A	11/18/2009	8H	0.8	660.00	Prepare for and participate in call with UCC regarding plan process
Simme Stavan	11/10/2000	011	0.3	165.00	issues.
Simms, Steven	11/18/2009	8H	0.2	165.00	Call with professionals on case issues.
Simms, Steven	11/18/2009	8H	0.7	577.50	Call with creditors on plan issues.
Karamanos, Stacy	11/19/2009	8H	0.8	500.00	Participation in call with GGP UCC.
Kerwood, Eric M	11/19/2009	8H	0.8	548.00	Prepare for and participate in call with UCC regarding secured creditor plan process.
Nelson, Cynthia A	11/19/2009	8H	0.8	660.00	Prepare for call with UCC.
Simms, Steven	11/19/2009	8H	0.8	660.00	Prepare for and participate on UCC call.
Simms, Steven	11/19/2009	8H	0.1	82.50	Call with counsel on case issues.
Karamanos, Stacy	11/30/2009	8H	0.8	500.00	Participation in weekly call and pre-call with GGP UCC. Discussion
, , <del></del> ,	,,			223.20	topics include early emergence entities and equity raise process.
Kerwood, Eric M	11/30/2009	8H	0.8	548.00	Prepare for and participate in calls with professionals and UCC on case
Cimme Ctavan	11/20/2000	011	0.4	220.00	matters.
Simms, Steven	11/30/2009	8H	0.4	330.00	Call with LCC on case issues
Simms, Steven	11/30/2009	8H	0.8	660.00	Call with UCC on case issues.
Nelson, Cynthia A	11/03/2009	8H Total 81	<b>25.1</b> 3.5	<b>19,177.50</b> 2,887.50	Prepare for and attend ad hoc financial advisors diligence meeting.
		OI Tatal	2 5	2,887.50	
		8l Total	3.5	4,887.30	

PROFESSIONAL	DATE	PROJECT CODE	HOURS	AMOUNT	DESCRIPTION	
Karamanos, Stacy	11/03/2009	8J	1.7	1,062.50	Participate in meetings with the UCC's ad hoc financial advisors to	
					discuss the HL recovery model and the FTI work on the 10-year cash	
					flow.	
Simms, Steven	11/05/2009	8J	0.5	412.50	Call with advisors in preparation for UCC call.	
Karamanos, Stacy	11/09/2009	8J	0.6	375.00	Coordinate information distribution to UCC Financial Advisors with	
					Houlihan Lockey and Akin Gump.	
Simms, Steven	11/19/2009	8J	0.4	330.00	Call with professionals on case issues.	
Kerwood, Eric M	11/19/2009	8J	0.4	274.00	Correspondence with HL on case issues.	
		8J Total	3.6	2,454.00		
Appell, Wesley	11/02/2009	8K	3.0	1,365.00	Non-working travel time.	
Nelson, Cynthia A	11/02/2009	8K	2.5	2,062.50	Non-working travel time.	
Karamanos, Stacy	11/03/2009	8K	3.0	1,875.00	Non-working travel time.	
Karamanos, Stacy	11/03/2009	8K	3.0	1,875.00	Non-working travel time.	
Appell, Wesley	11/04/2009	8K	3.0	1,365.00	Non-working travel time.	
Nelson, Cynthia A	11/04/2009	8K	5.0	4,125.00	Non-working travel time.	
Frankum, Adrian R	11/10/2009	8K	3.0	2,295.00	Non-working travel time.	
Frankum, Adrian R	11/11/2009	8K	3.0	2,295.00	Non-working travel time.	
		8K Total	25.5	17,257.50		
Cahill JR, William	11/09/2009	8M	3.0	1,005.00	Review and prepare fee statement for September 2009.	
Cahill JR, William	11/09/2009	8M	3.4	1,139.00	Review and prepare September fee statement.	
Kerwood, Eric M	11/09/2009	8M	0.6	411.00	Review and prepare September fee statement.	
Appell, Wesley	11/10/2009	8M	1.2	546.00	Review and prepare September fee statement.	
Cahill JR, William	11/10/2009	8M	2.4	804.00	Review and prepare September fee statement.	
Appell, Wesley	11/11/2009	8M	0.8	364.00	Review and prepare September fee statement.	
Cahill JR, William	11/11/2009	8M	1.5	502.50	Review and prepare September fee statement.	
Kerwood, Eric M	11/11/2009	8M	0.4	274.00	Review and prepare September fee statement.	
Appell, Wesley	11/12/2009	8M	0.7	318.50	Review and prepare September fee statement.	
Cahill JR, William	11/12/2009	8M	1.8	603.00	Review and prepare September fee statement.	
Appell, Wesley	11/13/2009	8M	0.5	227.50	Review and prepare September fee statement.	
Cahill JR, William	11/13/2009	8M	1.4	469.00	Review and prepare September fee statement.	
Cahill JR, William	11/16/2009	8M	0.6	201.00	Update new group members with time entry procedures.	
Cahill JR, William	11/16/2009	8M	1.8	603.00	Review and prepare September fee statement.	
Kerwood, Eric M	11/23/2009	8M	0.3	205.50	Review information relating to monthly bill.	
Simms, Steven	11/23/2009	8M	0.2	165.00	Review and prepare September fee statement.	
Appell, Wesley	11/30/2009	8M	2.4	1,092.00	Prepare exhibits to address US Trustee's questions regarding expenses	
					during the first interim period.	
Kerwood, Eric M	11/30/2009	8M	0.6	411.00	Review and prepare September fee statement.	
Simms, Steven	11/30/2009	8M	0.3	247.50	Review information relating to monthly bill.	
		8M Total	23.9	9,588.50		
		<b>Grand Total</b>	586.6	\$ 296,920.00		

#### **EXHIBIT D**

# GENERAL GROWTH PROPERTIES, INC., et al. FTI CONSULTING, INC. SUMMARY OF EXPENSES BY CATEGORY FOR THE PERIOD NOVEMBER 1, 2009 - NOVEMBER 30, 2009

EXPENSE CATEGORY	AMOUNT
Airfare/Train	\$ 2,412.01
Hotel & Lodging	2,148.91
Ground Transportation	1,207.69
Meals	416.17
Other	123.85
Total	\$ 6,308.63

#### EXHIBIT E

### GENERAL GROWTH PROPERTIES, INC., et al. FTI CONSULTING, INC. DETAIL OF EXPENSES BY CATEGORY FOR THE PERIOD NOVEMBER 1, 2009 - NOVEMBER 30, 2009

Meals with transfing	EXPENSE CATEGORY	DATE	PROFESSIONAL	DESCRIPTION	AMOUNT
Carponal Parasporation   11/01/2009   Kerwood, Fice M   Cacci Mr Fare from New York, NY to Chicago, IL, includes processing fee   2898.50   Krawad, Kric M   Cacci Mr Fare from New York, NY to Chicago, IL, includes processing fee   686.81   Carponal Parasporation   11/01/2009   Appell, Wesley   Cacci Mr Fare from New York, NY to Chicago, IL, includes processing fee   686.81   Carponal Parasporation   11/01/2009   Appell, Wesley   Tax for an airport   Tax for airport   Carponal Parasporation   11/01/2009   Appell, Wesley   Tax for airport   Tax f	Meals	11/01/2009	Kerwood, Eric M	Meals while traveling	40.00
Arfanor   11/01/12/00   Kerwood, Fich M   Cack service Not Fair From New York, NY to Chicago, II, includes processing fee   72.28   Arfanor   11/01/12/00   Agpell, Wesley   Tat to apport   Tat from airport   Tat from air	Ground Transportation	11/01/2009	Kerwood, Eric M	Taxi to airport	30.55
Security Parasporation   11,01/12/000   Appell, Wesley   Cach Air Fair Form New York, NY to Chicago, It, includes processing fee   568.61   Artifare/Train   11,01/12/000   Appell, Wesley   Tart for affirm remove York, NY to Chicago, It, includes processing fee   568.61   Artifare/Train   11,01/12/000   Appell, Wesley   Tart for affirm remove York, NY to Chicago, It, includes processing fee   568.61   Artifare/Train   11,01/12/000   Appell, Wesley   Tart for affirm remove York, NY to Chicago, It, includes processing fee   500.00   Appell, Wesley   Tart for affirm remove York York York York York York York York	Ground Transportation	11/01/2009	Kerwood, Eric M	Taxi from airport	34.85
Arfane/Train   1,10/2,009   Appell, Weeley   Taxt form New York, NY to Chicago, IL, includes processing fee   36.2 ft Coround Transportation   1,10/2,009   Appell, Weeley   Taxt form areport   34.9 ft Mass   31.0 f	Airfare/Train	11/01/2009	Kerwood, Eric M	Coach Air Fare from New York, NY to Chicago, IL, includes processing fee	298.60
Ground Transportation   11/02/2009   Appell, Weeley   Tart for airport   34.95   35.66   11/02/2009   Appell, Weeley   Tart form airport   34.95   35.66   3	Ground Transportation	11/01/2009	Kerwood, Eric M	Car service 340 E. 23 St to LGA	72.28
Marsian   11/03/2009   Appell, Weeley   Most while travelling   3.4.56	Airfare/Train	11/02/2009	Appell, Wesley	Coach Air Fare from New York, NY to Chicago, IL, includes processing fee	568.61
Meals	Ground Transportation	11/02/2009	Appell, Wesley	Taxi to airport	30.27
Measis   11/02/2009   Appell, Weeley   Mask while traveling   4.0.00   4.	<b>Ground Transportation</b>	11/02/2009	Appell, Wesley	Taxi from airport	34.95
Meals	Meals	11/02/2009	Appell, Wesley	Meals while traveling	35.26
1.1022/2009	<b>Ground Transportation</b>	11/02/2009	Appell, Wesley	Taxi to/from meeting	9.00
Cround Transportation   11/02/2009   Kerwood, Eric M   Tax to airport   22.79	Meals	11/02/2009	Appell, Wesley	Meals while traveling	40.00
Meals   11/02/2009   Kerwood, Fric M   Fasi From airport   18.76   18.76   18.76   18.76   19.70   19.70   19.70   18.76   18.76   19.70   1	Other	11/02/2009	Appell, Wesley	Internet Provider Charges	14.95
Meals while traveling	Ground Transportation	11/02/2009	Kerwood, Eric M	Taxi to airport	29.79
Hotel & Lodging	Ground Transportation	11/02/2009	Kerwood, Eric M	Taxi from airport	22.50
Arfare/Train	Meals	11/02/2009	Kerwood, Eric M	Meals while traveling	18.76
Hotel & Lodging	Hotel & Lodging	11/02/2009	Kerwood, Eric M	Lodging in Chicago	287.35
11/3 review of Value Allocation model at GGP offices	Airfare/Train	11/02/2009	Kerwood, Eric M	Coach Air Fare from Chicago, IL to NY, includes processing fee	298.60
Monable   11/03/2009   Appell, Wesley   Meals while traveling   5.75	Hotel & Lodging	11/03/2009	Appell, Wesley	Hotel Related Expenses in Chicago, IL for 1 Nights, Check In 11/2 - Check Out	275.81
Meals   11/03/2009   Appell, Wesley   Meals while traveling   5.75				11/3 for review of Value Allocation model at GGP offices	
Meals   11/03/2009   Appell, Wesley   Meals while traveling   2.9.00   Appell, Mesley   Flight change fee   2.9.00   Appell, Mesley   Tax to from meeting   6.00   Appell, Mesley   Appell, Wesley   Meals while traveling   6.00   Appell, Mesley   Appell, M	Ground Transportation	11/03/2009	Appell, Wesley	Taxi to/from meeting	9.00
Arfare/Train   11/03/2009   Appell, Wesley   Flight change fee   29.00   Appell, Wesley   Taxit to/from meeting   6.00   Appell, Wesley   Meals while traveling   4.000   Alfare/Train   11/03/2009   Appell, Wesley   Meals while traveling   4.000   Alfare/Train   11/03/2009   Karamanos, Stacy   Coach Air Fare from Chicago, It. to NY, includes processing fee   597.20   77.86   Ground Transportation   11/03/2009   Karamanos, Stacy   Car Service - Downtown Chicago to Chicago - O Hare   77.86   Ground Transportation   11/03/2009   Karamanos, Stacy   Meals while traveling   9.10   44.00   Meals   11/03/2009   Karamanos, Stacy   Meals while traveling   9.10   44.00   Meals   11/03/2009   Karamanos, Stacy   Meals while traveling   9.10   44.00   4	Meals	11/03/2009	Appell, Wesley	Meals while traveling	5.75
Meals   11/03/2009   Appell, Wesley   Meals while traveling   6.00   4	Meals	11/03/2009	Appell, Wesley	Meals while traveling	8.78
Meals   11/03/2009   Appell, Wesley   Meals while traveling   40.000   Alrfare/Train   11/03/2009   Karamanos, Stacy   Cac Service - Downtown Chicago to Chicago - O Hare   577.86   77.86	Airfare/Train	11/03/2009	Appell, Wesley	Flight change fee	29.00
Arriare/Train   11/03/2009   Karamanos, Stacy   Coach Air Fare from Chicago, IL to NY, includes processing fee   597.20   Ground Transportation   11/03/2009   Karamanos, Stacy   Taxi from airport   Taxi from airport   Meals   11/03/2009   Karamanos, Stacy   Meals while traveling   9.10   Meals   11/03/2009   Karamanos, Stacy   Meals while traveling   9.10   Meals   11/03/2009   Karamanos, Stacy   Meals while traveling   3.62   Ground Transportation   11/03/2009   Karamanos, Stacy   Meals while traveling   8.24   Meals   11/03/2009   Karamanos, Stacy   Meals while traveling   8.24   Ground Transportation   11/03/2009   Karamanos, Stacy   Meals while traveling   8.24   Ground Transportation   11/03/2009   Karamanos, Stacy   Taxi tofform meeting   11/03/2009   Meals   Taxi from airport   Taxi fro	<b>Ground Transportation</b>	11/03/2009	Appell, Wesley	Taxi to/from meeting	6.00
Ground Transportation         11/03/2009         Karamanos, Stacy Ground Transportation         Car Service - Downtown Chicago - O Hare         77.86 (a)           Ground Transportation         11/03/2009         Karamanos, Stacy Meals while traveling         9.10           Meals         11/03/2009         Karamanos, Stacy Meals while traveling         13.62           Ground Transportation         11/03/2009         Karamanos, Stacy Meals while traveling         8.24           Ground Transportation         11/03/2009         Karamanos, Stacy Meals while traveling         8.24           Ground Transportation         11/03/2009         Karamanos, Stacy Taxi toffrom meeting         10.00           Ground Transportation         11/03/2009         Karamanos, Stacy Taxi toffrom airport         42.00           Ground Transportation         11/03/2009         Nelson, Cynthia A         Car Service - JFK Airport to hotel         11.03           Hotel & Lodging         11/03/2009         Nelson, Cynthia A         Car Service - JFK Airport to hotel         11.04           Hotel & Lodging         11/04/2009         Appell, Wesley         Hotel/Meal - Dinner in Westin NY Times Square for 2 Nights, Check in 11/02/09 - Check Out 11/04/09 for client meetings           Hotel & Lodging         11/04/2009         Appell, Wesley         Taxi toffrom meeting         1.04           Ground Transportation	Meals	11/03/2009	Appell, Wesley	Meals while traveling	40.00
Meals   11/03/2009   Karamanos, Stacy   Meals while traveling   9.10	Airfare/Train	11/03/2009	Karamanos, Stacy	Coach Air Fare from Chicago, IL to NY, includes processing fee	597.20
Meals   11/03/2009   Karamanos, Stacy   Meals while traveling   9.10   Meals   11/03/2009   Karamanos, Stacy   Meals while traveling   9.10   13.62	Ground Transportation	11/03/2009	Karamanos, Stacy	Car Service - Downtown Chicago to Chicago - O Hare	77.86
Meals   11/03/2009   Karamanos, Stacy   Meals while traveling   13.62   Ground Transportation   11/03/2009   Karamanos, Stacy   Car Service - Midtown to LGA   75.00   8.24   Ground Transportation   11/03/2009   Karamanos, Stacy   Taxi to/from meeting   10.00   Ground Transportation   11/03/2009   Karamanos, Stacy   Taxi to/from meeting   10.00   Ground Transportation   11/03/2009   Karamanos, Stacy   Taxi to/from meeting   10.00   Ground Transportation   11/03/2009   Karamanos, Stacy   Taxi to/from meeting   11/03/2009   Melson, Cynthia A   Hotel/Lodging - Related Expenses in Westin NYTimes Square for 2 Nights,   876.82   Check in 11/02/09 - Check Out 11/04/09 for client meetings   Hotel & Lodging   11/03/2009   Nelson, Cynthia A   Hotel/Medi - Dinner in Westin NYTimes Square for 2 Nights,   Related Expenses in Mestin NYTimes Square for 2 Nights,   Related Expenses in Mestin NYTimes Square for 2 Nights,   Related Expenses in Mestin NYTimes Square for 2 Nights,   Related Expenses in Mestin NYTimes Square for 2 Nights,   Related Expenses in Mestin NYTimes Square for 2 Nights,   Related Expenses in Mestin NYTimes Square for 2 Nights,   Related Expenses in Mestin NYTimes Square for 2 Nights,   Related Expenses in Chicago, It for 1 Nights,   Check in 11/02/09   Related Expenses in Chicago, It for 1 Nights,   Check in 11/02/09   Related Expenses in Chicago, It for 1 Nights,   Check in 11/03-Check   Related Expenses in Chicago, It for 1 Nights,   Check in 11/03-Check   Related Expenses in Chicago, It for 1 Nights,   Check in 11/03-Check   Related Expenses in Chicago, It for 1 Nights,   Check in 11/03-Check   Related Expenses in Chicago, It for 1 Nights,   Check in 11/03-Check   Related Expenses in Chicago, It for 1 Nights,   Check in 11/03-Check   Related Expenses in Chicago, It for 1 Nights,   Check in 11/03-Check   Related Expenses in Chicago, It for 1 Nights,   Check in 11/03-Check   Related Expenses in Chicago, It for 1 Nights,   Check in 11/03-Check   Related Expenses in Chicago, It for 1 Nights,   Check in 11/	Ground Transportation	11/03/2009	Karamanos, Stacy	Taxi from airport	44.00
Ground Transportation   11/03/2009   Karamanos, Stacy   Meals while traveling   8.24	Meals	11/03/2009	Karamanos, Stacy	Meals while traveling	9.10
Ground Transportation         11/03/2009         Karamanos, Stacy         Car Service - Midtown to LGA         75.00           Meals         11/03/2009         Karamanos, Stacy         Meals while traveling         8.24           Ground Transportation         11/03/2009         Karamanos, Stacy         Taxi toffrom meeting         10.00           Ground Transportation         11/03/2009         Karamanos, Stacy         Taxi toffrom airport         42.00           Ground Transportation         11/03/2009         Nelson, Cynthia A         Car Service - JFK Airport to hote!         11.10           Meals         11/03/2009         Nelson, Cynthia A         Hotel/Lodging - Related Expenses in Westin NY Times Square for 2 Nights, Check In 11/02/09         87.62           Meals         11/03/2009         Nelson, Cynthia A         Hotel/Meal - Dinner in Westin NY Times Square for 2 Nights, Check In 11/02/09         80.00           Flotal & Lodging         11/04/2009         Appell, Wesley         Hotel Related Expenses in Chicago, Life or Heetings           Hotel & Lodging         11/04/2009         Appell, Wesley         Hotel Related Expenses in Chicago, Life or Nicago, Life	Meals	11/03/2009	Karamanos, Stacy	Meals while traveling	13.62
Ground Transportation   11/03/2009   Karamanos, Stacy   Taxi to/from meeting   10.00   Ground Transportation   11/03/2009   Karamanos, Stacy   Taxi from airport   42.00	Ground Transportation	11/03/2009	Karamanos, Stacy		75.00
Ground Transportation   11/03/2009   Nelson, Cynthia A   Car Service - JFK Airport to hote   11/34.5	Meals	11/03/2009	Karamanos, Stacy	Meals while traveling	8.24
Ground Transportation   11/03/2009   Nelson, Cynthia A   Hotel/Lodging   11/03/2009   Nelson, Cynthia A   Hotel/Lodging - Related Expenses in Westin NY Times Square for 2 Nights,   876.82   Nelson	Ground Transportation	11/03/2009	Karamanos, Stacy	Taxi to/from meeting	10.00
Hotel & Lodging 11/03/2009 Nelson, Cynthia A Check In 11/02/09 - Check Out 11/04/09 for client meetings  Meals 11/03/2009 Nelson, Cynthia A Hotel/Lodging - Related Expenses in Westin NY Times Square for 2 Nights, Check In 11/02/09  Hotel & Lodging 11/04/2009 Appell, Wesley Hotel Related Expenses in Chicago, IL for 1 Nights, Check In 11/02/09  Ground Transportation 11/04/2009 Appell, Wesley Hotel Related Expenses in Chicago, IL for 1 Nights, Check In 11/3 - Check Out 11/4/04/09 for client meetings  Hotel & Lodging 11/04/2009 Appell, Wesley Hotel Related Expenses in Chicago, IL for 1 Nights, Check In 11/3 - Check Out 11/4/04/09 for client meetings  Hotel & Lodging 11/04/2009 Appell, Wesley Taxi to/from meeting 6.00  Meals 11/04/2009 Appell, Wesley Flight change fee 29.00  Ground Transportation 11/04/2009 Appell, Wesley Flight change fee 29.00  Ground Transportation 11/04/2009 Appell, Wesley Internet Provider Charges - Midway airport on 11/4 6.95  Ground Transportation 11/04/2009 Appell, Wesley Taxi to airport 11/04/2009 Appell, Wesley Internet Provider Charges - Midway airport on 11/4 6.95  Ground Transportation 11/04/2009 Kerwood, Eric M Meals while traveling 40.00  Other 11/04/2009 Relson, Cynthia A Parking - At LAX Airport while at client site 89.00  Ground Transportation 11/04/2009 Nelson, Cynthia A Parking - At LAX Airport while at client site 11/04/209 Nelson, Cynthia A Parking - At LAX Airport while at Client site 11/04/209 Nelson, Cynthia A Parking - At LAX Airport while at Client site 11/04/209 Nelson, Cynthia A Parking - At LAX Airport while at Client site 11/04/209 Prankum, Adrian R Coach Air Fare from New York, NY to Chicago, IL, includes processing fee 591.00  Hotel & Lodging 11/10/2009 Frankum, Adrian R Meals while traveling 40.00  Ground Transportation 11/10/2009 Frankum, Adrian R Meals while traveling 40.00  Ground Transportation 11/11/2010 Frankum, Adrian R Taxi form airport 40.00  Ground Transportation 11/11/2010 Frankum, Adrian R Taxi form airport 40.00  Ground Transportation 11/10/2010 Frankum	Ground Transportation	11/03/2009	Karamanos, Stacy	Taxi from airport	42.00
Meals 11/03/2009 Nelson, Cynthia A Hotel/Meal - Dinner in Westin NT Times Square for 2 Nights, Check in 11/02/09 80.00 Check Out 11/04/09 for client meetings Hotel & Lodging 11/04/2009 Appell, Wesley Hotel Related Expenses in Chicago, IL for 1 Nights, Check In 11/3 - Check Out 11/04/09 Check In 11/3 - Check Out 11/04/09 Check Out 11/04/2009 Nelson, Cynthia A Parking - At LAX Airport while at client site Other 11/04/2009 Nelson, Cynthia A Parking - At LAX Airport while at client site Other 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport Other 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport Other 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport Other 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport Other 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport Other 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport Other 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport Other 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport Other 11/04/2009 Cahill JR, William Working meal Other 11/04/2009 Cahill JR, William Working meal Other Cares - GoGo, American Airline flight 11/04/09 Check Out Other Cares - GoGo, American Airline flight 11/04/09 Check Out Othe	Ground Transportation	11/03/2009	Nelson, Cynthia A	Car Service - JFK Airport to hotel	113.45
Meals 11/03/2009 Nelson, Cynthia A Hotel/Meal - Dinner in Westin NY Times Square for 2 Nights, Check In 11/02/09 80.00 c. Check Out 11/04/09 for client meetings Hotel & Lodging 11/04/2009 Appell, Wesley Hotel & Related Expenses in Chicago, It for 1 Nights, Check In 11/3 - Check Out 11/04/09 In Check Out 11/04/09 for client meetings 11/04/2009 Appell, Wesley Taxi to/from meeting 6.00 Meals 11/04/2009 Appell, Wesley Meals while traveling 5.75 Airfare/Train 11/04/2009 Appell, Wesley Flight change fee 29.00 Ground Transportation 11/04/2009 Appell, Wesley Taxi to airport 30.00 Ground Transportation 11/04/2009 Appell, Wesley Internet Provider Charges - Midway airport on 11/4 6.95 Ground Transportation 11/04/2009 Appell, Wesley Taxi from airport 30.87 Meals 11/04/2009 Appell, Wesley Taxi from airport 40.00 Ground Transportation 11/04/2009 Nelson, Cynthia A Parking - At LAX Airport while at client site 88.00 Ground Transportation 11/04/2009 Nelson, Cynthia A Parking - At LAX Airport while at client site 50.00 Meals 11/04/2009 Nelson, Cynthia A Internet Provider Charges - GoGo, American Airline flight 11/04/09 12.95 Meals 11/04/2009 Nelson, Cynthia A Internet Provider Charges - GoGo, American Airline flight 11/04/09 12.95 Meals 11/04/2009 Frankum, Adrian R Coach Air Fare from New York, NY to Chicago, IL, includes processing fee 591.00 (IV) Hotel & Lodging 11/10/2009 Frankum, Adrian R Meals while traveling 40.00 Ground Transportation 11/10/2009 Frankum, Adrian R Meals while traveling 40.00 Ground Transportation 11/10/2009 Frankum, Adrian R Meals while traveling 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Meals while traveling 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi from airport 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi from airport 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi form airport 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi form airport 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi form airport 40.00 Ground T	Hotel & Lodging	11/03/2009	Nelson, Cynthia A	Hotel/Lodging - Related Expenses in Westin NY Times Square for 2 Nights,	876.82
Check Out 11/04/09 for client meetings				Check In 11/02/09 - Check Out 11/04/09 for client meetings	
Hotel & Lodging   11/04/2009   Appell, Wesley   Hotel Related Expenses in Chicago, IL for 1 Nights, Check In 11/3 - Check Out 362.47   11/4 for review of Value Allocation model at GGP offices   6.00	Meals	11/03/2009	Nelson, Cynthia A	• • • • • • • • • • • • • • • • • • • •	80.00
11/4 for review of Value Allocation model at GGP offices   6.00	Hatal O Ladaina	11/04/2000	Annall Manalan		262.47
Ground Transportation         11/04/2009         Appell, Wesley         Taxi to/from meeting         6.00           Meals         11/04/2009         Appell, Wesley         Meals while traveling         5.75           Airfare/Train         11/04/2009         Appell, Wesley         Flight change fee         29.00           Ground Transportation         11/04/2009         Appell, Wesley         Internet Provider Charges - Midway airport on 11/4         6.95           Ground Transportation         11/04/2009         Appell, Wesley         Taxi from airport         30.87           Meals         11/04/2009         Appell, Wesley         Taxi from airport         40.00           Other         11/04/2009         Kerwood, Eric M         Meals while traveling         40.00           Other         11/04/2009         Nelson, Cynthia A         Parking - At LAX Airport while at client site         89.00           Ground Transportation         11/04/2009         Nelson, Cynthia A         Car Service - Client site to JFK Airport         94.08           Other         11/04/2009         Nelson, Cynthia A         Internet Provider Charges - GoGo, American Airline flight 11/04/09         12.95           Meals         11/04/2009         Prankum, Adrian R         Coach Air Fare from New York, NY to Chicago, IL, includes processing fee         591.00	Hotel & Loaging	11/04/2009	Appell, wesley		362.47
Meals         11/04/2009         Appell, Wesley         Meals while traveling         5.75           Airfare/Train         11/04/2009         Appell, Wesley         Flight change fee         29.00           Ground Transportation         11/04/2009         Appell, Wesley         Taxi to airport         30.00           Other         11/04/2009         Appell, Wesley         Internet Provider Charges - Midway airport on 11/4         6.95           Ground Transportation         11/04/2009         Appell, Wesley         Taxi from airport         30.87           Meals         11/04/2009         Appell, Wesley         Taxi from airport         40.00           Other         11/04/2009         Kerwood, Eric M         Meals while traveling         40.00           Other         11/04/2009         Nelson, Cynthia A         Parking - At LAX Airport while at client site         89.00           Ground Transportation         11/04/2009         Nelson, Cynthia A         Internet Provider Charges - GoGo, American Airline flight 11/04/09         12.95           Meals         11/08/2009         Cahill JR, William         Working meal         16.35           Airfare/Train         11/10/2009         Frankum, Adrian R         Lodging in Chicago for one night on November 10, 2009.         346.46           Meals         11/10/2009	Ground Transportation	11/04/2009	Appell, Wesley		6.00
Airfare/Train 11/04/2009 Appell, Wesley Taxi to airport 30.00 Cher 11/04/2009 Appell, Wesley Internet Provider Charges - Midway airport on 11/4 6.95 Ground Transportation 11/04/2009 Appell, Wesley Internet Provider Charges - Midway airport on 11/4 6.95 Ground Transportation 11/04/2009 Appell, Wesley Taxi from airport 30.87 Meals 11/04/2009 Appell, Wesley Taxi from airport 30.87 Meals 11/04/2009 Kerwood, Eric M Meals while traveling 40.00 Cher 11/04/2009 Nelson, Cynthia A Parking - At LAX Airport while at client site 89.00 Ground Transportation 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport 94.08 Other 11/04/2009 Nelson, Cynthia A Internet Provider Charges - GoGo, American Airline flight 11/04/09 12.95 Meals 11/08/2009 Cahill JR, William Working meal 16.35 Airfare/Train 11/10/2009 Frankum, Adrian R Coach Air Fare from New York, NY to Chicago, IL, includes processing fee 591.00 (s) Hotel & Lodging 11/10/2009 Frankum, Adrian R Meals while traveling 40.00 Ground Transportation 11/10/2009 Frankum, Adrian R Meals while traveling 40.00 Ground Transportation 11/10/2009 Frankum, Adrian R Meals while traveling 11/10/2009 Frankum, Adrian R Taxi from airport 124.88 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi from airport 124.88 Meals 11/10/2009 Frankum, Adrian R Taxi from airport 124.88 Taxi to airport 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi to airport 50 E 8th St to EWR 129.79 Ground Transportation 11/10/2009 Frankum, Adrian Taxi/Subway - Elite Limousine Plus, Inc. 60 E 8th St to EWR 129.79 Ground Transportation 11/10/2009 Frankum, Adrian Taxi/Subway - Elite Limousine Plus, Inc. JFK Delta Airlines to 60 E 8th St 110.57	·		, ,		
Ground Transportation 11/04/2009 Appell, Wesley Internet Provider Charges - Midway airport on 11/4 6.95 Ground Transportation 11/04/2009 Appell, Wesley Internet Provider Charges - Midway airport on 11/4 6.95 Ground Transportation 11/04/2009 Appell, Wesley Taxi from airport 30.87 Meals 11/04/2009 Kerwood, Eric M Meals while traveling 40.00 Other 11/04/2009 Nelson, Cynthia A Parking - At LAX Airport while at client site 89.00 Ground Transportation 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport 94.08 Other 11/04/2009 Nelson, Cynthia A Internet Provider Charges - GoGo, American Airline flight 11/04/09 Meals 11/08/2009 Cahill JR, William Working meal 16.35 Airfare/Train 11/10/2009 Frankum, Adrian R Coach Air Fare from New York, NY to Chicago, IL, includes processing fee 591.00 Hotel & Lodging 11/10/2009 Frankum, Adrian R Lodging in Chicago for one night on November 10, 2009. 346.46 Meals 11/10/2009 Frankum, Adrian R Meals while traveling 40.00 Ground Transportation 11/10/2009 Frankum, Adrian R Meals while traveling 11/10/2009 Meals 11/10/2009 Frankum, Adrian R Meals while traveling 11/10/2009 Ground Transportation 11/11/2009 Frankum, Adrian R Meals while traveling 11/10/2009 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi for airport 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi to airport 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi to airport 50.0 E 8th St to EWR 129.79 Ground Transportation 11/10/2001 Frankum, Adrian Taxi/Subway - Elite Limousine Plus, Inc. JFK Delta Airlines to 60 E 8th St. 110.57					
Other 11/04/2009 Appell, Wesley Internet Provider Charges - Midway airport on 11/4 6.95 Ground Transportation 11/04/2009 Appell, Wesley Taxi from airport 30.87 Meals 11/04/2009 Kerwood, Eric M Meals while traveling 40.00 Other 11/04/2009 Nelson, Cynthia A Parking - At LAX Airport while at client site 89.00 Ground Transportation 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport 94.08 Other 11/04/2009 Nelson, Cynthia A Internet Provider Charges - GoGo, American Airline flight 11/04/09 Meals 11/08/2009 Cahill JR, William Working meal 16.35 Airfare/Train 11/10/2009 Frankum, Adrian R Coach Air Fare from New York, NY to Chicago, IL, includes processing fee 591.00  Hotel & Lodging 11/10/2009 Frankum, Adrian R Lodging in Chicago for one night on November 10, 2009. 346.46 Meals 11/10/2009 Frankum, Adrian R Meals while traveling 40.00 Ground Transportation 11/10/2009 Frankum, Adrian R Taxi from airport 124.88 Meals 11/10/2009 Frankum, Adrian R Meals while traveling 14.56 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi from airport 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi from airport 40.00 Ground Transportation 11/11/2009 Frankum, Adrian R Taxi to airport 40.00 Ground Transportation 11/11/2010 Frankum, Adrian R Taxi to airport 50.00 E 8th St to EWR 129.79 Ground Transportation 11/11/2010 Frankum, Adrian Taxi/Subway - Elite Limousine Plus, Inc. 60 E 8th St to EWR 129.79 Ground Transportation 11/10/2010 Frankum, Adrian Taxi/Subway - Elite Limousine Plus, Inc. JFK Delta Airlines to 60 E 8th St. 110.57					
Ground Transportation 11/04/2009 Appell, Wesley Taxi from airport 30.87  Meals 11/04/2009 Kerwood, Eric M Meals while traveling 40.00  Other 11/04/2009 Nelson, Cynthia A Parking - At LAX Airport while at client site 89.00  Ground Transportation 11/04/2009 Nelson, Cynthia A Car Service - Client site to JFK Airport 94.08  Other 11/04/2009 Nelson, Cynthia A Internet Provider Charges - GoGo, American Airline flight 11/04/09 12.95  Meals 11/08/2009 Cahill JR, William Working meal 16.35  Airfare/Train 11/10/2009 Frankum, Adrian R Coach Air Fare from New York, NY to Chicago, IL, includes processing fee 591.00 (1)  Hotel & Lodging 11/10/2009 Frankum, Adrian R Meals while traveling 40.00  Ground Transportation 11/10/2009 Frankum, Adrian R Taxi from airport 124.88  Meals 11/10/2009 Frankum, Adrian R Meals while traveling 14.56  Ground Transportation 11/11/2009 Frankum, Adrian R Taxi from airport 40.00  Ground Transportation 11/11/2009 Frankum, Adrian R Taxi to airport 40.00  Ground Transportation 11/11/2010 Frankum, Adrian Taxi/Subway - Elite Limousine Plus, Inc. 60 E 8th St to EWR 129.79  Ground Transportation 11/10/2010 Frankum, Adrian Taxi/Subway - Elite Limousine Plus, Inc. JFK Delta Airlines to 60 E 8th St. 110.57	•				
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TOTAL \$ 6,308.63	·				
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	(1) Paducad to the cost of	a fully raftendable	coach airfare	TOTAL	\$ 6,308.63

(1) Reduced to the cost of a fully-refundable, coach airfare.